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SECOND ANNUAL REPORT

OF THE

BOARD OF RAILROAD COMMISSIONERS

OF THE

STATE OF NEW YORK,

For the Fiscal Year Ending September 30, 1884.

TRANSMITTED TO THE LEGISLATURE JANUARY 12, 1885.

COMMISSIONERS:
JOHN D. KERNAN, WILLIAM E. ROGERS,
JOHN O'DONNELL.

Volume II.

ALBANY:
WEED, PARSONS AND COMPANY.
1885.

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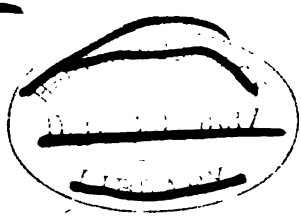

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TABULATED STATEMENTS

OF

ANNUAL REPORTS.

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TABLE A.

STEAM ROADS IN OPERATION—SURFACE.

Comparative Statement of Earnings, Operating Expenses and Net Earnings for years ending September 30, 1883 *and* 1884.

Figures in heavy type denote deficiency.

NAME OF ROAD.	1883.			1884.		
	Gross earnings.	Operating expenses.	Net earnings.	Gross earnings.	Operating expenses.	Net earnings.
Addison and Northern Pennsylvania	$28,463 88	$28,587 79	**$123 91**	$65,320 12	$51,702 78	$13,617 34
Adirondack	104,498 42	98,779 84	5,718 58	103,798 33	94,268 08	9,530 25
Albany and Susquehanna (lessee)	2,615,468 88	1,630,212 19	985,256 69	2,611,383 17	1,878,665 62	732,717 55
Bath and Hammondsport	17,400 10	14,021 17	3,378 93	16,387 13	13,653 17	2,733 96
Boston and Albany	8,539,875 88	6,158,904 07	2,380,971 81	8,148,713 34	5,785,876 98	2,362,836 36
Boston, Hoosac Tunnel and Western	368,235 10	388,922 98	**20,687 88**	464,969 63	439,138 68	25,830 95
Bradford, Eldred and Cuba	91,527 88	76,030 95	15,496 93	96,495 03	68,921 47	27,573 56
Brooklyn, Bath and Coney Island	49,351 40	42,672 68	6,678 72	50,578 18	44,833 23	5,744 95
Brooklyn, Flatbush and Coney Island	179,225 47	139,192 81	40,032 66	180,263 38	111,428 57	68,834 81
Brooklyn and Rockaway Beach	35,979 41	28,497 48	7,481 93	41,497 75	29,788 01	11,709 74
Buffalo Creek	125,596 15	108,330 79	17,265 36	136,248 77	106,469 90	29,778 87
Buffalo Creek Transfer	3,047 20	.....	3,047 20	3,087 25	.....	3,087 25
Buffalo, New York and Philadelphia	2,703,128 96	1,387,189 17	1,315,939 79	2,452,014 23	1,742,634 91	709,379 32
Catskill Mountain	23,052 96	16,347 59	6,705 37	22,082 70	15,822 54	6,260 16
Cazenovia, Canastota and De Ruyter	89,875 82	79,973 10	9,902 72	*A* 47,979 92	46,609 01	1,370 91
Chateaugay	102,330 58	102,431 66	**101 08**	133,571 79	88,431 12	45,140 67
Chemung (lessee)	204,189 67	148,638 58	55,551 09	170,913 75	133,866 18	37,047 57
Clove Branch	16,975 02	17,830 90	**855 88**	13,438 34	14,668 30	**1,229 96**
Conesus Lake	979 44	1,199 23	**219 79**	919 34	1,394 29	**474 95**
Connecting Terminal	82,545 32	56,663 14	25,882 18	101,101 01	66,187 78	34,913 23
Cooperstown and Susquehanna Valley	46,658 39	42,006 78	4,651 61	45,922 55	35,679 59	10,242 96
Corning, Cowanesque and Antrim (lessee)	650,829 19	533,928 04	116,901 15	591,627 17	419,869 61	171,757 56
Delaware, Lackawanna and Western (lessee)	*B* 4,423,218 91	2,538,089 16	1,885,129 75	5,389,148 90	3,103,642 40	2,285,506 50
Dunkirk, Allegheny Valley and Pittsburgh	324,131 15	316,123 71	8,007 44	279,719 46	300,919 94	**21,200 48**
Elmira, Cortland and Northern	.....	.....	.....	*C* 152,139 58	347,093 12	**194,953 54**
Elmira, Jefferson and Canandaigua (lessee)	368,841 96	276,112 88	92,729 08	312,317 35	262,163 27	50,154 08
Elmira and Williamsport (lessee)	903,269 20	594,259 24	309,009 96	777,165 97	550,782 74	226,383 23
Fonda, Johnstown and Gloversville	165,305 81	83,214 47	82,091 34	158,680 94	88,288 76	70,392 18
Geneva, Ithaca and Sayre	519,246 83	446,892 10	72,354 73	430,937 95	583,057 14	**152,119 19**
Greenwich and Johnsonville	36,573 20	31,263 75	5,309 45	37,185 72	24,645 95	12,539 77
Hartford and Connecticut and Western	394,411 65	325,909 72	68,501 93	333,825 61	344,402 09	**10,576 48**
Herkimer, Newport and Poland Narrow Gauge	36,767 06	20,583 24	16,183 82	40,142 08	27,422 68	12,719 40
Island	*D*	.....	.....	46,166 12	36,511 22	9,658 90

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TABLE A — (*Continued*).

STEAM ROADS IN OPERATION — SURFACE.

NAME OF ROAD.	1883.			1884.		
	Gross earnings.	Operating expenses.	Net earnings.	Gross earnings.	Operating expenses.	Net earnings.
Ithaca, Auburn and Western	$13,655 30	$18,071 84	**$4,416 54**	*E*	.....	.....
Kaaterskill	11,689 02	5,097 00	6,592 02	$14,201 61	$7,401 21	$6,800 40
Lackawanna and Pittsburgh	88,629 49	95,078 96	**6,449 47**	117,875 43	205,855 60	**87,980 17**
Lake Champlain and Moriah	111,651 99	69,595 00	42,056 99	89,274 02	49,173 39	40,100 63
Lake Shore and Michigan Southern	19,184,887 26	11,345,146 83	7 839,740 43	15,717,788 82	9,527,374 02	6,190,414 80
Lebanon Springs	*F* 99,231 96	89,557 55	9,674 41	94,263 18	92,224 49	2,038 69
Lehigh and Hudson River	163,780 83	96,449 15	67,331 68	162,795 02	88,552 92	74,242 10
Long Beach Marine	1,509 85	3,767 72	**2,257 87**	*G* 1,906 55	6,539 61	**4,633 06**
Long Island	2,685,090 34	1,683,814 33	1,001,276 01	2,756,232 18	1,859,504 85	896,727 33
Marine	40,966 37	23,130 67	17,835 70	44,368 70	26,502 60	17,866 10
Middleburgh and Schoharie	9,955 72	8,282 83	1,672 89	9,640 74	8,917 24	723 50
Middletown, Unionville and Water Gap (lessee)	45,976 38	28,176 88	17,799 50	40,288 64	24,948 00	15,340 64
Newburgh, Dutchess and Connecticut	207,674 93	195,350 28	12,324 65	177,383 18	176,361 26	1,021 92
New Jersey and New York	223,883 91	196,925 44	26,958 47	*H*	.....	.....
New York and Canada (lessee)	717,667 41	600,873 95	116,793 46	695,265 58	532,545 96	162,719 62
New York Central and Hudson River	33,770,721 82	20,750,594 03	13,020,127 79	28,148,669 10	17,849,313 15	10,299,355 95
New York, Chicago and St. Louis	1,636,351 67	1,332,854 51	303,497 16	3,237,765 67	2,222,213 26	1,015,552 41
New York City and Northern	332,150 91	327,362 88	4,788 03	344,392 88	338,465 99	5,926 89
New York, Lake Erie and Western	23,679,046 24	15,444,583 12	8,234,463 12	22,715,060 97	16,358,077 74	6,356,983 23
New York and New England	3,571,858 40	3,013,616 45	558,241 95	3,369,748 13	2,797,367 49	572,380 64
New York, New Haven and Hartford	6,729,374 41	4,705,346 28	2,024 028 13	6,887,258 65	4,828,245 75	2,059,012 90
New York, Ontario and Western	1,357,777 63	1,198,076 26	159,701 37	1,992,868 38	1,733,603 01	259,265 37
New York, Pennsylvania and Ohio	4,593,950 33	2,440,282 37	2.153,667 96	*I* 1,994,440 20	.....	1,994,440 20
New York and Sea Beach	55,868 42	38,811 43	17,056 99	166,658 94	90,089 92	76,569 02
New York, West Shore and Buffalo	347,610 81	98,457 33	249,153 48	2,979,331 13	3,664,294 62	**684,963 49**
New York, Woodhaven and Rockaway	148,614 22	70,866 89	77,747 33	149,419 87	74,701 58	74,718 29
Northern of New Jersey	309,894 91	220 865 59	89,029 32	296,410 52	216,411 45	79,999 07
Northern Adirondack	*D*	.....	.....	18,238 28	18,110 70	127 58
Ogdensburgh and Lake Champlain	638,277 45	432,222 83	206,054 62	595,320 22	383,118 57	212,201 65
Owasco River	*D*	.....	.....	9,926 00	4,080 40	5,845 60
Port Dickinson and Chenango River	4,554 37	4,607 59	53 22	3,923 62	3,923 62	.....
Port Jervis and Monticello	33,398 76	28,249 11	5,149 65	39,370 35	54,898 80	**15,528 45**
Poughkeepsie, Hartford and Boston	57,711 68	47,361 83	10,349 85	47,803 08	41,243 64	6,559 44
Rensselaer and Saratoga (lessee)	2,149,043 01	1,384,455 73	764,587 28	2,136,356 89	1,429,023 23	707,333 66
Rochester and Lake Ontario	27,585 51	11,298 66	16,286 85	24,875 06	13,351 00	11,524 06
Rochester and Ontario Belt	3,511 64	2,464 79	1,046 85	8,266 27	7,908 62	357 65
Rochester and Pittsburgh	543,639 86	422,032 27	121,607 59	1,069,932 77	826,981 71	242,951 06

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Rome, Watertown and Ogdensburgh	1,604,230 91	1,393,447 24	300,783 67	1,716,525 54	1.152,749 43	563,776 11
Saratoga, Mount McGregor and Lake George	15,325 70	9,415 69	5,910 01	12,289 43	12,456 60	167 17
Schoharie Valley	13,094 13	10,694 13	2,400 00	14,219 20	11,819 20	2,400 00
Silver Lake	16,109 12	16,063 13	45 99	14,858 24	15,342 49	484 25
Skaneateles	23,894 52	16,779 82	7,114 70	23,200 77	18,180 01	5,020 76
Sodus Bay and Southern	51,436 12	42,709 90	8,726 22	*J* 17,900 85	56,717 58	38,816 73
Southern Central	511,900 22	281,320 40	230,579 82	484,329 90	313,462 25	170,867 65
Southfield Branch	3,108 44	3,684 92	576 48	352 96	216 59	136 37
Springville and Sardinia	*K*	.....	.....	6,997 11	14,014 30	7,017 19
Staten Island	332,408 69	80,988 66	251,420 03	*L* 101,765 70	51,111 58	50,654 12
Sterling Mountain	43,096 81	26,564 52	16,532 29	40,324 89	30,200 20	10,124 69
Stony Clove and Catskill Mountain	36,029 94	21,316 21	14,713 73	39,330 82	27,015 81	12,315 01
Syracuse, Binghamton and New York	963,432 97	509,410 56	454,022 41	808,933 98	464,648 88	344,285 10
Syracuse, Chenango and New York	86,139 79	121,532 32	35,392 53	*M*	.....	.....
Syracuse, Geneva and Corning (lessee)	596,860 64	315,421 50	281,439 14	678,370 56	411,033 19	267,337 37
Syracuse, Ontario and New York	*N* 8,907 49	7,917 53	989 96	98,361 47	98,166 32	195 15
Staten Island Rapid Transit	*D*	.....	.....	61,027 08	22,273 37	38,753 71
Tioga	524,171 19	266,204 88	257,966 31	389,841 33	247,820 66	142,020 67
Tonawanda Valley and Cuba	29,987 13	60,307 83	30,320 70	50,332 66	59,767 31	9,434 65
Troy and Boston	569,819 87	364,497 10	205,322 77	483,561 83	291,022 98	192,538 85
Ulster and Delaware	299,141 67	255,939 70	43,201 97	317,828 62	236,480 41	81,348 21
Utica and Black River	834,135 06	541,997 00	292,138 06	834,644 15	598,512 69	236,131 46
Utica, Clinton and Binghamton, and Rome and Clinton (lessee)	199,600 17	105,570 56	94,029 61	214,371 24	114,903 64	99,467 60
Utica, Ithaca and Elmira	147,820 32	159,295 63	11,475 31	*A* 74,376 51	122,762 04	48,385 53
Walkill Valley	131,781 34	110,083 04	21,698 30	107,357 95	100,927 07	6,430 88
	$133,980,625 94	$86,887,699 86	$47,092,926 08	$126,204,164 98	$86,891,769 13	$39,312,395 85

ELEVATED.

Coney Island	$9,842 39	$10,512 52	$670 13	$16,016 86	$12,077 79	$3,939 07
Manhattan	6,386,505 53	3,756,827 73	2,629,677 80	6,726,359 30	3,884,949 18	2,841,410 12
	$6,396,347 92	$3,767,340 25	$2,629,007 67	$6,742,376 16	$3,897,026 97	$2,845,349 19

A Operation from October 1, 1883, to March 15, 1884, then consolidated with Elmira, Cortland and Northern R. R.

B As lessee of Cay. and Susquehanna, Greene, Valley, N.Y., Lack. and West., Oswego and Syracuse, Utica, Chenango and Susquehanna Valley railroads.

C Chartered March 7, 1884; purchased Cazenovia, Can. and De Ruyter, and Utica, Ithaca and Elmira Railroads, and operation of those roads since March 15, 1884, embraced in figures for E. C. and N.

D Not in operation 1883.

E In 1884, leased to and operated by Southern Central R. R. Co.

F In 1883, reports of two receivers combined.

G Report of company from October 1, 1883, to July 3, 1884, and of receiver for balance of year combined.

H No report made in 1884.

I In 1884, leased to and operated by N.Y., L. E. and W. R. R. Co., and the gross earnings include the amount received from lessee for rental; the operating expenses are included in those of the lessee.

J This is operation for three months, the road having been leased to No. Central Ry. Co. January 1, 1884; for the nine months to September 30, 1884, no report has been received.

K No report in 1883.

L Operation to July 31, 1884, then leased to Staten Island Rapid Transit.

M In 1884, reported as Syracuse, Ontario and New York.

N Report for 1883 for month of September only, prior to that see Syr., Chen. and N. Y.

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TABLE B 1.

STEAM ROADS IN OPERATION — SURFACE.

Comparative Statement of Net Earnings; Interest, Rentals, Dividends, etc., paid; and Surplus or Deficiency for years ending September 30, 1883 *and* 1884.

Figures in heavy type denote deficiency.

NAME OF ROAD.	1883.					1884.				
	Net earnings.	Interest, rentals, etc.	Dividends. Rate.	Dividends. Amount.	Surplus or deficiency.	Net earnings.	Interest, rentals, etc.	Dividends. Rate.	Dividends. Amount.	Surplus or deficiency.
Addison & Northern Pennsylvania	**$123 91**				**$123 91**	$13,617 34	$22,459 29			**$8,841 95**
Adirondack	5,718 58	$3,705 00			2,013 58	9,530 25	8,957 54			572 71
Albany & Susquehanna (lessee)	985,256 69	824,894 89			160,361 80	732,717 55	890,477 77			**157,760 22**
Bath & Hammondsport	3,378 93	2,730 00			648 93	2,733 96	2,672 60			61 36
Boston & Albany	2,380,971 81	737,900 00	8	$1,407,100 00	235,971 81	2,362,836 36	737,900 00	8	$1,547,804 00	77,132 36
Boston, Hoosac Tunnel & Western	**20,687 88**				**20,687 88**	25,830 95				25,830 95
Bradford, Eldred & Cuba	15,496 93	36,719 40			**21,222 47**	27,573 56	35,176 08			**7,602 52**
Brooklyn, Bath & Coney Island	6,678 72	5,100 00			1,578 72	5,744 95	8,785 32			**3,040 37**
Brooklyn, Flatbush & Coney Island	40,032 66	73,597 76			**33,565 10**	68,834 81	74,918 70			**6,083 89**
Brooklyn & Rockaway Beach	7,481 93	6,152 63			1,329 30	11,709 74	5,096 38			6,613 36
Buffalo Creek	17,265 36	7,405 77			9,859 59	29,778 87	15,982 99			13,795 88
Buffalo Creek Transfer	3,047 20	3,102 70			**55 50**	3,087 25	3,120 81			**33 56**
Buffalo, New York & Philadelphia	1,315,939 79	1,131,745 00			184,194 79	709,379 32	1,546,831 25			**837,451 93**
Catskill Mountain	6,705 37	13,077 90			**6,372 53**	6,260 16	12,765 64			**6,505 48**
Cazenovia, Canastota & De Ruyter	9,902 72	30,000 00			**20,097 28**	*A* 1,370 91	15,000 00			**13,629 09**
Chateaugay	**101 08**	4,039 88			**4,140 96**	45,140 67	3,360 74			41,779 93
Chemung (lessee)	55,551 09	32,682 98			22,868 11	37,047 57	32,807 88			4,239 69
Clove Branch	**855 88**				**855 88**	**1,229 96**				**1,229 96**
Conesus Lake	**219 79**	521 69			**741 48**	**474 95**	466 65			**941 60**
Connecting Terminal	25,882 18	20,380 13			5,502 05	34,913 23	43,143 62			**8,230 39**
Cooperstown & Susquehanna Valley	4,651 61	8,358 00			**3,706 39**	10,242 96	8,130 50			2,112 46
Corning, Cowan'que & Antrim (lessee)	116,901 15	143,750 00			**26,848 85**	171,757 56	150,000 00			21,757 56
Delaware, Lacka. & Western (lessee)	*B*1,885,129 75	1,763,394 33			121,735 42	2,285,506 50	1,920,338 78			365,167 72
Dunkirk, Allegheny Val. & Pittsburgh	8,007 44				8,007 44	**21,200 48**				**21,200 48**
Elmira, Cortland & Northern						*C*194,953 54	22,500 00			**217,453 54**
Elmira, Jeffer. & Canandaigua (lessee)	92,729 08	39,956 43			52,772 65	50,154 08	45,871 81			4,282 27
Elmira & Williamsport (lessee)	309,009 96	172,092 14			136,917 82	226,383 23	174,204 96			52,178 27
Fonda, Johnstown & Gloversville	82,091 34	35,072 46	9½	28,500 00	18,518 88	70,392 18	38,173 06	9½	28,500 00	3,719 12

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Geneva, Ithaca & Sayre	72,354 73	60,468 17			11,886 56	152,119 19	66,329 83			218,449 02
Greenwich and Johnsonville	5,309 45		7	8,260 00	2,950 55	12,539 77		7½	8,850 00	3,689 77
Hartford & Connecticut Western	68,501 93	21,306 07	1½	37,366 50	9,829 36	10,576 48	42,417 50			52,993 98
Herkimer, New. & Poland Nar. Gauge	16,183 82	4,914 53			11,269 29	12,719 40	4,742 08			7,977 32
Island	D					9,653 90	20,636 99			10,983 09
Ithaca, Auburn & Western	4,416 54	2,764 26			7,180 80	E				
Kaaterskill	6,592 02	1,156 53			5,435 49	6,800 40	93 00			6,707 40
Lackawanna & Pittsburgh	6,449 47	43,649 51			50,098 98	87,980 17	109,845 35			197,825 52
Lake Champlain & Moriah	42,056 99		20	40,000 00	2,056 99	40,100 63		13	26,000 00	14,100 63
Lake Shore & Michigan Southern	7,839,740 43	3,360,425 54	8	4,010,670 00	468,644 89	6,190,414 80	3,678,203 83	7	3,462,655 00	950,444 03
Lebanon Springs	F 9,574 41	4,440 00			5,234 41	2,038 69				2,038 69
Lehigh & Hudson River	67,331 68	79,656 76			12,325 08	74,242 10	81,801 63			7,559 53
Long Beach Marine	2,257 87				2,257 87	G 4,633 06				4,633 06
Long Island	1,001,276 01	491,526 32	4	400,000 00	109,749 19	896,727 33	478,575 01	4	400,000 00	18,152 32
Marine	17,835 70				17,835 70	17,866 10				17,866 10
Middleburgh & Schoharie	1,672 89	1,080 00			592 89	723 50	1,413 00			689 50
Middletown, Union. & W. Gap (lessee)	17,799 50	33,961 17			16,161 67	15,340 64	20,725 00			5,384 36
Newburgh, Dutchess & Connecticut	12,324 65	11,956 91			367 74	1,021 92	11,610 00			10,588 08
New Jersey & New York	26,958 47	24,900 00			2,058 47	H				
New York & Canada (lessee)	116,793 46	234,924 15			118,130 69	162,719 62	237,393 66			74,674 04
New York Central & Hudson River	13,020,127 79	5,692,971 91	8	7,148,131 88	179,024 00	10,299,355 95	5,630,595 66	8	7,159,643 72	2,490,883 43
New York, Chicago & St. Louis	393,497 16	1,082,980 95			779,483 79	1,015,552 41	1,355,993 89			340,441 48
New York City & Northern	4,788 03				4,788 03	5,926 89	241,300 00			235,373 11
New York, Lake Erie & Western	8,234,463 12	6,968,978 14			1,265,484 98	6,356,983 23	7,055,606 18			698,622 95
New York & New England	558,241 95	1,189,846 78			631,604 83	572,380 64	1,241,657 40			669,276 76
New York, New Haven & Hartford	2,024,028 13	440,839 87	10	1,550,000 00	33,188 26	2,059,012 90	499,841 58	10	1,550,000 00	9,171 32
New York, Ontario & Western	159,701 37				159,701 37	259,265 37	239,522 21			19,743 16
New York, Pennsylvania & Ohio	2,153,667 96	2,111,965 95			41,702 01	1,994,440 20	1,819,191 78			175,248 42
New York & Sea Beach	17,056 99	7,225 00			9,831 99	76,569 02	17,105 08			59,463 94
New York, West Shore & Buffalo	249,153 48	250,008 05			854 57	684,963 49	3,029,065 37			3,714,028 86
New York, Woodhaven & Rockaway	77,747 33	75,568 59			2,178 74	74,718 29	75,137 12			418 83
Northern of New Jersey	89,029 32	35,105 00	4½	45,000 00	8,924 32	79,999 07	35,105 00	3½	35,000 00	9,894 07
Northern Adirondack	D					127 58				127 58
Ogdensburgh & Lake Champlain	206,054 62	196,420 07			9,634 55	212,201 65	204,472 82			7,728 83
Owasco River	D					5,845 60	216 00			5,629 60
Port Dickinson & Chenango River	53 22				53 22					
Port Jervis & Monticello	5,149 65	2,305 00			2,844 65	15,528 45	2,730 00			18,258 45
Poughkeepsie, Hartford & Boston	10,349 85	7,857 19			2,492 66	6,559 44	6,408 24			151 20
Rensselaer & Saratoga (lessee)	764,587 28	765,504 53			917 25	707,333 66	756,168 56			48,834 90
Rochester & Lake Ontario	16,286 85		10	6,500 00	9,786 85	11,524 06		20	13,000 00	1,475 94
Rochester & Ontario Belt	1,046 85				1,046 85	357 65	150 00			207 65
Rochester & Pittsburgh	121,607 59	172,099 16			50,491 57	242,951 06	527,272 94			284,321 88
Rome, Watertown & Ogdensburgh	300,783 67	437,963 93			137,180 26	563,776 11	537,091 26			26,684 85
Saratoga, Mt. McGregor & Lake George	5,910 01	10,215 55			4,305 54	167 17	14,505 36			14,672 53
Schoharie Valley	2,400 00	2,400 00				2,400 00	2,400 00			
Silver Lake	45 99	735 00			689 01	484 25	772 50			1,256 75
Skaneateles	7,114 70	4,757 50	2	1,546 00	811 20	5,020 76	2,169 50	2	1,570 00	1,281 26
Sodus Bay & Southern	8,726 22				8,726 22	J 38,816 73	1,149 28			39,966 01
Southern Central	230,579 82	157,965 88			72,613 94	170,867 65	170,597 71			269 94
Southfield Branch	576 48				576 48	136 37				136 37

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TABLE B 1 — (*Continued*).

STEAM ROADS IN OPERATION — SURFACE.

NAME OF ROAD.	1883. Net earnings.	1883. Interest, rentals, etc.	1883. Dividends. Rate.	1883. Dividends. Amount.	1883. Surplus or deficiency.	1884. Net earnings.	1884. Interest, rentals, etc.	1884. Dividends. Rate.	1884. Dividends. Amount.	1884. Surplus or deficiency.
Springville & Sardinia	*K*					$7,017 19	$1,250 00			$8,267 19
Staten Island	$251,420 03	$195,519 14	20	$42,000 00	$13,900 89	*L* 50,654 12	21,535 83		$28,000 00	1,118 29
Sterling Mountain	16,532 29	9,957 76			6,574 53	10,124 69				10,124 69
Stony Clove & Catskill Mountain	14,713 73	9,402 94			5,310 79	12,315 01	10,919 44			1,395 57
Syracuse, Binghamton & New York	454,022 41	143,997 50	9	225,000 00	85,024 91	344,285 10	141,400 00	8	200,000 00	2,885 10
Syracuse, Chenango & New York	35,392 53	18,598 00			53,990 53	*M*				
Syracuse, Geneva & Corning (lessee)	281,439 14	198,953 55			82,485 59	267,337 37	291,193 53			23,856 16
Syracuse, Ontario & New York	*N* 989 96				989 96	195 15	45,064 17			44,869 02
Staten Island Rapid Transit	*D*					38,753 71				38,753 71
Tioga	257,966 31	75,425 83			182,540 48	142,020 67	76,734 27			65,286 40
Tonawanda Valley & Cuba	30,320 70	30,099 64			60,420 34	9,434 65	32,821 01			42,255 66
Troy & Boston	205,322 77	220,237 75			14,914 98	192,538 85	219,547 40			27,008 55
Ulster & Delaware	43,201 97	30,467 88			12,734 09	81,348 21	43,617 10			37,731 11
Utica & Black River	292,138 06	156,355 51	7	124,040 00	11,742 55	236,131 46	163,838 67	6	122,820 00	50,527 21
Utica, Clinton & Binghamton and Rome & Clinton (lessee)	94,029 61	96,000 00			1,970 39	99,467 60	96,000 00			3,467 60
Utica, Ithaca and Elmira	11,475 31	37,279 56			48,754 87	*A* 48,385 53	16,354 84			64,740 37
Walkill Valley	21,698 30	17,500 00			4,198 30	6,430 88	17,500 99			11,070 11
	47,092,926 08	30,327,018 62		15,074,114 38	$1,691,793 08	$39,312,395 85	35,216,931 94		14,583,842 72	$10,488,378 81
ELEVATED.										
Coney Island	$670 13				$670 13	$3,939 07				$3,939 07
Manhattan	2,629,677 80	$1,384,080 00		$390,000 00	855,597 80	2,841,410 12	$1,381,712 88		$1,170,000 00	289,697 24
	$2,629,607 67	$1,384,080 00		$390,000 00	$854,927 67	$2,845,349 19	$1,381,712 88		$1,170,000 00	$293,636 31

For notes in the above table, see corresponding letters in notes to Table A.

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NOTE REFERRING TO SURFACE ROADS, YEAR 1883, ON PRECEDING TABLE B 1.

The column headed "Interest, rentals, etc.," comprises payments made on following accounts:

For interest	$19,502,878 87	
For rentals, leased lines	8,880,557 09	
For miscellaneous	1,943,582 66	
		$30,327,018 62

The above payment of $8,880,557.09 for rentals of leased lines was used in liquidating the lessor companies' liabilities, as follows (for details of which see Table B 2):

For interest		$3,653,266 02	
For dividends		3,187,010 07	
For payments not distributed to either interest or dividends:			
For roads partially or wholly within this State	$783,524 40		
For roads entirely outside of this State	1,256,756 60		
		2,040,281 00	
			$8,880,557 09

Under the above analysis the column headed "Interest, rentals, etc.," and that headed "Dividends," combined, show payments for the year, as follows:

Interest... As above		$19,502,878 87 3,653,266 02	
			$23,156,144 89
Dividends. As above		$3,187,010 07	
Dividends. Total column "Dividends," Tab. B 1.		15,074,114 38	
			18,261,124 45
Rentals of leased lines:			
Payments not distributed to either interest or dividends:			
For roads partially or wholly within this State		$783,524 40	
For roads entirely outside of this State		1,256,756 60	
			2,040,281 00
Miscellaneous			1,943,582 66
			$45,401,133 00
Total of column "Interest, rentals, etc., 1883, on Table B 1		$30,327,018 62	
Total of column "Dividends," 1883, on Table B 1		15,074,114 38	
			$45,401,133 00

NOTE REFERRING TO SURFACE ROADS, YEAR 1884, ON PRECEDING TABLE B 1.

The column headed "Interest, rentals, etc.," comprises payments made on following accounts:

For interest	$23,005,763 22	
For rentals, leased lines	9,282,752 35	
For miscellaneous	2,928,416 37	
		$35,216,931 94

The above payment of $9,282,752.35 for rentals of leased lines was used in liquidating the lessor companies' liabilities, as follows (for details of which see Table B 2):

For interest		$3,827,045 71	
For dividends		3,308,472 60	
For payments not distributed to either interest or dividends:			
For roads partially or wholly within this State	$864,715 45		
For roads entirely outside of this State	1,282,518 59		
		2,147,234 04	
			$9,282,752 35

Under the above analysis, the column headed "Interest, rentals, etc.," and that headed "Dividends," combined, show payments for the year, as follows:

Interest. ... As above		$23,005,763 22 3,827,045 71	
			$26,832,808 93
Dividends. As above		$3,308,472 60	
Dividends. Total column "Dividends," Tab. B 1.		14,583,842 72	
			17,892,315 32
Rentals of leased lines:			
Payments not distributed to either interest or dividends:			
For roads partially or wholly within this State		$864,715 45	
For roads entirely outside of this State		1,282,518 59	
			2,147,234 04
Miscellaneous			2,928,416 37
			$49,800,774 66
Total of column "Interest, rentals, etc.," 1884, on Table B 1		$35,216,931 94	
Total of column "Dividends," 1884, on Table B 1.		14,583,842 72	
			$49,800,774 66

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TABLE B 2.

STEAM ROADS — SURFACE.

Statement of Payments made by Lessee Companies for Rentals of Leased Lines; and Disposition of same by Lessors for Years ending September 30, 1883 and 1884.

LESSEE AND LESSOR.	Total amount of rentals paid by lessee.		Portion used for payment of interest on debt of lessor.		Portion used for payment of dividends on capital stock of lessor.		Portion not included in foregoing paym'ts of int. or div., also portion paid for lines outside of State.	
	1883.	1884.	1883.	1884.	1883.	1884.	1883.	1884.
Boston and Albany: Foreign Roads	$75,000 00	$75,000 00	...	...	...	...	$75,000 00	$75,000 00
Delaware and Hudson Canal Company:								
Albany and Susquehanna	824,894 89	890,477 77	$571,927 50	$632,280 00	$245,000 00	$245,000 00	7,967 39	13,197 77
New York and Canada	234,924 15	237,393 66	234,924 15	237,393 66	...	...	...	...
Rensselaer and Saratoga	765,504 53	756,168 56	134,750 00	134,750 00	597,828 00	597,828 00	32,926 53	23,590 56
Rome and Clinton	25,500 00	25,500 00	...	...	24,171 00	24,171 00	1,329 00	1,329 00
Utica, Clinton and Binghamton (Steam)	70,500 00	70,500 00	64,400 00	64,400 00	...	...	6,100 00	6,100 00
Buffalo, New York & Phila.: Foreign Roads	...	45,076 42	...	...	...	...	...	45,076 42
Delaware, Lackawanna and Western:								
Cayuga and Susquehanna	54,600 00	54,600 00	...	...	53,019 90	54,600 00	1,580 10	...
Greene	26,000 00	26,000 00	14,000 00	14,000 00	12,000 00	12,000 00	...	...
New York, Lackawanna and Western	1,220,000 00	1,360,902 78	720,000 00	860,902 78	500,000 00	500,000 00	...	...
Oswego and Syracuse	165,294 33	181,336 00	46,458 33	62,500 00	118,836 00	118,836 00	...	...
Utica, Chenango and Susquehanna Valley	240,000 00	240,000 00	...	...	240,000 00	240,000 00	...	...
Valley	57,500 00	57,500 00	20,000 00	20,000 00	37,500 00	37,500 00	...	...
Fall Brook Coal Company								
Corning, Cowanesque and Antrim	143,750 00	150,000 00	...	...	143,750 00	150,000 00	...	...
Syracuse, Geneva and Corning	198,953 55	226,123 50	96,430 00	116,927 29	...	60,000 00	102,523 55	49,196 21
Hartford, Connecticut and Western:								
Part of Poughkeepsie, Hartford and Boston	6,000 00	...	...	...	...	...	6,000 00	...
Lake Shore and Michigan Southern:								
Foreign Roads	463,419 85	445,108 83	...	...	...	...	463,419 85	445,108 83
Long Island:								
Long Island City and Flushing	94,186 49	102,534 23	38,850 00	46,515 00	...	...	55,336 49	56,019 23
Long Island City and Manhattan Beach	...	3,439 98	...	3,439 98	...	...	...	...
New York and Manhattan Beach	92,500 00	92,500 00	49,191 04	49,147 00	38,500 00	42,000 00	4,808 96	1,353 00
Other Roads	95,780 45	89,224 28	...	...	...	...	95,780 45	89,224 28
New Jersey and New York: Foreign Roads	8,400 00	...	...	...	...	...	8,400 00	...
New York Central and Hudson River:								
Dunkirk, Allegheny Valley and Pittsburgh	223,000 00	223,000 00	203,000 00	203,000 00	19,500 00	19,500 00	500 00	500 00
New York and Harlem	1,552,200 00	1,562,700 00	777,300 00	787,800 00	756,000 00	756,000 00	18,900 00	18,900 00
Niagara Bridge and Canandaigua	61,500 00	61,500 00	60,000 00	...	...	60,000 00	1,500 00	1,500 00
Spuyten Duyvil and Port Morris	81,098 00	81,098 00	...	...	79,120 00	79,120 00	1,978 00	1,978 00
Troy and Greenbush	19,730 20	19,730 20	...	...	19,250 00	19,250 00	480 20	480 20

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New York, Lake Erie and Western:								
Avon, Geneseo and Mount Morris	15,000 00	13,950 00	1,400 00	350 00	13,500 00	13,500 00	100 00	100 00
Buffalo, Bradford and Pittsburgh	40,600 00	40,600 00	40,600 00	40,600 00	.....	.....	.....	.....
Buffalo, New York and Erie	238,100 00	238,100 00	166,600 00	166,600 00	66,500 00	66,500 00	5,000 00	5,000 00
Goshen and Deckertown	21,500 00	21,500 00	16,690 50	17,255 00	4,809 50	3,847 60	.....	397 40
Lockport and Buffalo	21,000 00	21,000 00	21,000 00	21,000 00	.....	.....	.....	.....
Middletown and Crawford	10,500 00	10,500 00	2,557 00	4,390 00	7,943 00	6,110 00	.....	.....
Montgomery and Erie	22,000 00	22,000 00	12,250 00	11,935 00	9,750 00	4,500 00	.....	5,565 00
Rochester and Genesee Valley	34,012 00	34,012 00	.....	.....	33,312 00	33,312 00	700 00	700 00
Other Roads	321,290 83	321,390 83	.....	.....	.....	.....	321,290 83	321,390 83
New York and New England:								
Newburgh, Dutchess and Connecticut	34,057 88	32,034 76	.....	.....	.....	.....	34,057 88	32,034 76
Foreign Roads	40,785 87	56,868 38	.....	.....	.....	.....	40,785 87	56,868 38
New York, New Haven and Hartford:								
Harlem and Port Chester	170,000 00	170,000 00	170,000 00	170,000 00	.....	.....	.....	.....
Foreign Roads	250,354 16	249,790 00	.....	.....	.....	.....	250,354 16	249,790 00
New York, Ontario and Western:								
Part of New York, West Shore and Buffalo	.....	100,794 94	.....	.....	.....	.....	.....	100,794 94
New York, Penn. and Ohio: Foreign Roads	406,796 72	398,674 96	.....	.....	.....	.....	406,796 72	398,674 96
New York, Susquehanna and Western:								
Middletown, Unionville and Water Gap	33,961 17	20,725 00	27,632 50	20,725 00	6,328 67	.....	.....	.....
New York, Woodhaven and Rockaway:								
Part of Long Island	41,131 30	40,724 10	.....	.....	.....	.....	41,131 30	40,724 10
Northern Central:								
Chemung	24,000 00	23,500 00	.....	.....	22,800 00	22,800 00	1,200 00	700 00
Elmira, Jefferson and Canandaigua	25,000 00	30,500 00	.....	.....	25,000 00	30,000 00	.....	500 00
Elmira and Williamsport	151,500 00	151,500 00	88,500 00	88,500 00	60,000 00	60,000 00	3,000 00	3,000 00
Northern of New Jersey:								
Nyack and Northern	11,025 00	11,025 00	11,025 00	11,025 00	.....	.....	.....	.....
Poughkeepsie, Hartford and Boston:								
Part of Newburgh, Dutchess and Conn	7,166 65	5,999 50	.....	.....	.....	.....	7,166 65	5,999 50
Rochester and Pittsburgh:								
Part of New York, Lake Erie and Western	.....	55,200 00	.....	.....	.....	.....	.....	55,200 00
Rome, Watertown and Ogdensburgh:								
Niagara Falls Branch	17,500 00	17,500 00	.....	.....	17,500 00	17,500 00	.....	.....
Oswego and Rome	24,000 00	24,000 00	.....	.....	24,000 00	24,000 00	.....	.....
Southern Central: Ithaca, Auburn and Western	2,100 00	12,600 00	.....	12,600 00	.....	.....	2,100 00	.....
Tioga: Elmira State Line	13,244 00	12,750 00	11,200 00	11,200 00	2,044 00	1,550 00	.....	.....
Troy and Boston:								
Troy and Bennington	15,400 00	15,400 00	3,980 00	3,810 00	9,048 00	9,048 00	2,422 00	2,542 00
Foreign Roads	12,000 00	12,000 00	.....	.....	.....	.....	12,000 00	12,000 00
Utica and Black River:								
Clayton and Theresa	14,000 00	14,000 00	14,000 00	14,000 00	.....	.....	.....	.....
Black River and Morristown	34,650 00	.....	34,650 00	.....	.....	.....	.....	.....
Carthage, Watertown and Sacketts Harbor	26,365 51	26,698 67	.....	.....	.....	.....	26,365 51	26,698 67
Utica, Ithaca and Elmira: Canal	1,279 56	.....	.....	.....	.....	.....	1,279 56	.....
	$3,880,557 09	$9,282,752 35	$3,653,266 02	$3,827,045 71	$3,187,010 07	$3,308,472 60	$2,040,281 00	$2,147,234 04

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TABLE C 1.

STEAM ROADS IN OPERATION — SURFACE.

Condensed Balance Sheets, September 30, 1884 — *Assets.*

NAME OF ROAD.	Cost of road.	Cost of equipment.	Other permanent investments.	Supplies on hand.	Cash and cash assets.	Total assets.
Adirondack	$4,103,057 73	$109,280 02		$300 00	$11,634 05	$4,224,271 80
Albany and Susquehanna	8,972,927 81	3,935,855 74	$7,000 00		286,294 46	13,202,078 01
Albany and Vermont	*B* 600,000 00		20,000 00		1,783 70	621,783 70
Amsterdam, Chuctanunda and Northern	*B* 20,000 00					20,000 00
Avon, Geneseo and Mount Morris	224,900 00	20,200 00				245,100 00
Addison and Northern Pennsylvania	412,221 79	90,559 49	577,300 00	794 18	23,577 85	1,104,453 31
Bath and Hammondsport	104,842 78	18,187 04				123,029 82
Boston and Albany	25,218,474 78	3,145,400 00	2,541,412 42	566,188 58	1,099,487 90	32,570,963 68
Boston, Hoosac Tunnel and Western	*A* 6,510,180 52			26,696 36	229,449 12	6,766,326 00
Bradford, Eldred and Cuba	423,557 97	123,700 34			638,802 42	1,186,060 73
Brooklyn, Flatbush and Coney Island	1,576,689 53	80,026 59		36,280 30	37,358 38	1,730,354 80
Brooklyn, Bath and Coney Island	184,771 12	187,132 84	2,126 42	27,156 62	483 31	401,670 31
Brooklyn and Rockaway Beach	197,651 02	48,675 66		50 00	15,594 68	261,971 36
Buffalo Creek	607,167 63	41,199 90			159,073 75	807,441 28
Buffalo Creek Transfer	*B* 50,000 00				15 59	50,015 59
Buffalo Erie Basin	*B* 13,503 19					13,503 19
Buffalo, Bradford and Pittsburgh	*B* 2,866,400 00					2,866,400 00
Buffalo, New York and Erie	*B* 3,330,000 00		1,200 00		8,617 77	3,339,817 77
Buffalo, New York and Philadelphia	*A* 28,848,416 44		19,513,719 75	87,171 94	521,534 40	48,970,842 53
Buffalo and South Western	2,431,201 95	63,563 18			55,991 67	2,550,756 80
Brooklyn and Montauk	*B* 3,043,500 00					3,043,500 00
Canal	*B* 160,293 75				53,516 34	213,810 09
Carthage, Watertown and Sacketts Harbor	757,856 78	25,826 48				783,683 26
Catskill Mountain	254,084 06	51,389 28		1,023 43	7,698 82	344,195 59
Cayuga and Susquehanna	*B* 600,000 00				795 69	600,795 69
Cazenovia, Canastota and De Ruyter	*C*					
Chateaugay	251,535 96	133,280 97				384,816 93
Chemung	*B* 380,000 00				34,478 25	414,478 25
Cherry Valley, Sharon and Albany	*B* 590,000 00					590,000 00
Clayton and Theresa	*B* 321,723 10				70,980 00	392,703 10
Clove Branch	150,000 00	41,474 50	1,223 22		10,097 87	202,795 59
Conesus Lake	*B* 12,613 67			50 55	196 67	12,860 89
Cooperstown and Susquehanna Valley	448,703 85	44,915 54			6,611 04	500,230 43
Corning, Cowanesque and Antrim	*B* 3,250,000 00		70,609 66		1,236 25	3,321,845 91
Connecting Terminal	*B* 613,480 34		917 94		27,214 91	641,613 19
Dunkirk, Allegheny Valley and Pittsburgh	4,557,924 33	262,725 00		488 59	8,469 79	4,829,607 71
Elmira, Cortland and Northern	*A* 3,985,877 69			3,566 47	117,296 33	4,106,740 49

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Elmira, Jefferson and Canandaigua	B 500,000 00				959 39	500,959 39
Elmira and Williamsport	2,218,000 00	352,000 00	3,607 83		907 90	2,574,515 73
Fonda, Johnstown and Gloversville	686,990 30	96,997 87	3,927 50		34,392 14	822,907 61
Garnerville	B 37,360 98					37,360 98
Genesee Valley Canal	B 1,140,000 00					1,140,000 00
Genesee Valley Terminal	B 479,570 00					479,570 00
Geneva, Ithaca and Sayre	1,831,682 03	167,936 35	21,627 22		891 83	2,022,137 43
Geneva and Lyons	B 331,889 93					331,889 93
Glendale and East River	B 176,626 39				7,460 00	184,086 39
Glens Falls	B 456,431 35					456,431 35
Goshen and Deckertown	B 342,690 00				225 81	342,915 81
Greene	362,885 50	37,200 00				400,085 50
Greenwich and Johnsonville	125,329 83	9,054 54		500 39	5,583 57	140,468 33
Harlem River and Port Chester	B 3,059,169 84					3,059,169 84
Hartford and Connecticut Western	2,895,904 81	343,407 22		102,416 72	34,577 81	3,376,306 56
Herkimer, Newport and Poland	195,260 05	28,579 64		1,097 46	4,326 23	229,263 38
Island	B 599,000 00				10,653 90	609,653 90
Kaaterskill	138,184 43	28,362 30			25,927 82	192,474 55
Lackawanna and Pittsburgh	7,477,164 48	589,492 20	159,700 00		68,182 48	8,294,539 16
Lake Champlain and Moriah	324,516 98	86,887 82		30,310 96	36,895 65	478,611 41
Lake Shore and Michigan Southern	66,700,000 00	17,300,000 00	18,620,427 77	1,125,423 02	1,870,014 34	105,615,865 13
Lebanon Springs	285,496 41	71,202 12		3,851 33	48,928 98	409,478 84
Lehigh and Hudson River	2,446,745 08	342,887 97		3,000 00	17,066 26	2,809,699 31
Lockport and Buffalo	B 322,382 33					322,382 33
Long Beach Marine	138,575 00	7,425 00			4,000 00	150,000 00
Long Island	12,391,278 14	1,484,258 13		55,101 81	2,534,061 94	16,464,700 02
Long Island City and Flushing	A 1,595,321 04					1,595,321 04
Long Island City and Manhattan Beach	B 57,385 12				8,570 75	65,955 87
Marine	69,045 94	20,826 80			54,199 53	144,072 27
Middleburgh and Schoharie	95,705 73	8,050 00		1,450 50	1,758 73	106,964 96
Middletown and Crawford	B 193,110 64				332 61	193,443 25
Middletown, Unionville and Water Gap	B 350,476 47				3,783 27	354,259 74
Montgomery and Erie	B 327,000 00				7,014 12	334,014 12
Newburgh, Dutchess and Connecticut	2,233,392 29	30,595 00	1,223 47	11,857 00	24,214 69	2,301,282 45
New York, Bay Ridge and Jamaica	B 374,214 04					374,214 04
New York and Canada	B 8,136,660 19					8,136,660 19
New York Central and Hudson River	122,634,521 50	23,324,621 36	9,550,544 31	1,383,361 53	5,630,521 22	162,523,569 92
New York Central Niagara River	B 28,100 00					28,100 00
New York, Chicago and St. Louis	65,388,455 92	5,434,120 11	982,169 38	102,924 53	585,390 06	72,493,059 95
New York City and Northern	7,559,682 24	178,217 49		26,324 29	861,383 53	8,625,607 55
New York and Coney Island	70,677 83	29,341 19			964 87	100,983 89
New York, Lackawanna and Western	24,837,048 48	2,033,094 26				26,870,142 74
New York, Lake Erie and Western	158,288,495 54	7,591,068 44	4,573,059 47	897,898 72	8,465,064 65	179,815,586 82
New York and Manhattan Beach	286,609 57	224,440 52	859,899 66		265,447 91	1,636,397 66
New York and New England	32,537,105 19	3,795,672 37	331,277 69	314,706 77	504,001 51	37,482,763 53
New York, New Haven and Hartford	14,181,310 17	2,479,326 35	1,184,257 55	659,807 99	2,036,426 77	20,541,128 83
New York, Ontario and Western	52,318,852 28	834,415 24	7,680,473 88	294,149 97	1,090,578 59	62,218,469 96
New York, Pennsylvania and Ohio	A 140,686,155 12		177,795 00		791,053 87	141,655,003 99
New York, West Shore and Buffalo	A 99,027,121 34		864,441 15	497,843 48	15,235,343 35	115,624,749 32
New York, Woodhaven and Rockaway	1,945,302 96	357,883 18		1,801 98	136,727 60	2,441,715 72

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TABLE C 1 — (*Continued*).

STEAM ROADS IN OPERATION — SURFACE.

Condensed Balance Sheets, September 30, 1884 — *Assets.*

NAME OF ROAD.	Cost of road.	Cost of equipment.	Other permanent investments.	Supplies on hand.	Cash and cash assets.	Total assets.
Niagara Bridge and Canandaigua	*A* $1,000,000 00	...	...	...	...	$1,000,000 00
Niagara Falls Branch	*B* 243,756 00	...	...	...	$6,244 00	250,000 00
Northern of New Jersey	*B* 1,368,000 00	...	...	...	94,935 10	1,462,935 10
Nyack and Northern	*B* 237,803 94	...	...	...	...	237,803 94
New York and Long Beach	*B* 591,900 00	...	...	...	...	591,900 00
Northern Adirondack	*B* 150,000 00	...	...	...	127 58	150,127 58
Ogdensburgh and Lake Champlain	4,682,683 78	$2,177,871 94	$36,425 00	$38,519 55	427,420 09	7,362,920 36
Ogdensburgh and Morristown	*B* 120,929 01	...	...	...	...	120,929 01
Olean, Bradford and Warren	118,111 31	29,871 03	...	...	24,823 87	172,806 21
Oswego and Syracuse	1,813,949 92	627,555 11	...	...	...	2,441,505 03
Oswego and Rome	*B* 1,019,127 50	...	...	...	...	1,019,127 50
Owasco River	*B* 55,400 22	...	...	...	484 00	55,884 22
Perry	*B* 28,253 53	...	...	...	...	28,253 53
Port Dickinson and Chenango River	*B* 5,800 00	...	...	...	...	5,800 00
Port Jervis and Monticello	1,128,951 36	55,406 27	...	340 16	4,159 79	1,188,857 58
Poughkeepsie, Hartford and Boston	1,297,299 55	132,620 85	...	3,000 00	3,302 57	1,436,222 97
Rensselaer and Saratoga	7,693,653 47	1,207,020 01	859,223 17	...	13,068 19	9,772,944 84
Rochester and Genesee Valley	*B* 671,303 13	...	...	...	...	671,303 13
Rochester and Lake Ontario	61,407 72	15,546 97	...	...	14,691 12	91,645 81
Rochester, New York and Pennsylvania	*B* 248,650 46	...	...	...	1,251,349 54	1,500,000 00
Rochester and Pittsburgh	21,769,186 57	2,651,283 24	4,316,393 64	66,149 68	2,808,936 95	31,611,950 08
Rome and Clinton	*B* 360,000 00	...	...	...	316 54	360,316 54
Rome, Watertown and Ogdensburgh	12,743,135 05	2,236,726 32	988,738 22	79,563 46	445,727 13	16,493,890 18
Springville and Sardinia	57,956 49	7,130 59	...	524 26	2,340 97	67,952 31
Staten Island Rapid Transit	*A* 499,100 00	...	...	6,584 83	38,862 29	544,547 12
Saratoga and Schenectady	*B* 480,684 15	...	...	...	...	480,684 15
Saratoga Lake	*A* 582,900 00	...	...	...	...	582,900 00
Saratoga, Mount McGregor and Lake George	*A* 720,807 16	...	239,820 81	800 00	8,594 04	970,022 01
Schenectady and Duanesburgh	*B* 666,846 07	...	...	...	...	666,846 07
Schoharie Valley	87,378 80	12,621 20	...	...	...	100,000 00
Silver Lake	114,083 57	24,555 73	...	...	10,002 50	148,641 80
Skaneateles	102,791 15	53,157 10	...	...	...	155,948 25
Sodus Bay and Southern	*A* 1,000,882 62	...	...	...	...	1,000,882 62
Southern Central	4,365,957 80	461,615 04	...	...	83,741 56	4,911,314 40
Spuyten Duyvil and Port Morris	*B* 989,000 00	...	...	...	...	989,000 00
Staten Island	*A* 637,886 39	...	...	...	7,276 39	645,162 78
Stony Clove and Catskill Mountain	281,136 74	50,739 63	...	...	8,918 71	340,795 08
Syracuse, Binghamton and New York	4,160,962 50	415,443 33	...	12,229 38	298,267 41	4,886,903 17

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Syracuse, Geneva and Corning	*B* 2,894,953 99	.....	.....	.....	365,001 26	3,259,955 25
Syracuse, Ontario and New York	*A* 1,845,500 67	.....	.....	256 84	23,383 47	1,869,140 98
Tioga	*A* 1,492,326 29	.....	.....	40,160 32	1,958,193 83	3,490,680 44
Tonawanda Valley and Cuba	1,083,908 53	75,484 19	2,900 00	.....	12,845 85	1,175,133 57
Troy and Bennington	*B* 236,953 37	.....	.....	.....	1,121 57	238,074 94
Troy and Boston	2,316,790 79	634,647 75	191,001 08	49,231 91	142,920 78	3,334,592 31
Troy and Greenbush	274,400 00	.....	3,650 00	.....	144 91	278,194 91
Ulster and Delaware	3,010,061 64	185,466 48	.....	33,539 82	194,076 00	3,423,143 94
Union	*B* 50,000 00	.....	.....	.....	.....	50,000 00
Utica and Black River	3,288,527 42	577,857 42	120,929 01	.....	51,191 31	4,038,505 16
Utica, Chenango and Susquehanna Valley	3,927,324 69	235,595 62	.....	.....	.....	4,162,920 31
Utica, Ithaca and Elmira	*C*	.....	.....	.....	.....	.....
Valley	1,099,329 14	60,000 00	.....	.....	.....	1,159,329 14
Walkill Valley	372,047 93	43,625 13	.....	8,104 65	536,281 30	960,059 01
Wellsville, Bolivar and Eldred	*B* 412,400 00	.....	.....	.....	6,990 00	419,390 00
	$1,039,450,616 67	$87,682,597 34	$74,509,022 17	$6,602,600 38	$52,681,865 31	$1,260,926,701 82

ELEVATED.

Coney Island	$216,014 65	$24,401 09	.....	.....	$5,242 62	$245,658 36
Manhattan	*D* 977,195 66	.....	*E* $23,828,301 75	$170,072 77	1,012,991 90	25,988,562 08
Metropolitan	*A* 19,653,000 00	.....	.....	.....	62,603 03	19,715,603 03
New York	13,142,472 99	1,445,831 01	.....	.....	636,572 16	15,224,876 16
	$33,988,683 30	$1,470,232 10	$23,828,301 75	$170,072 77	$1,717,409 71	$61,174,699 63

NOTE.—The cost of equipment, as above shown, is necessarily approximate, some roads not keeping separate from cost of road, and in cases of roads sold under foreclosure, the road and equipment were purchased as a whole and charged up as cost of road, etc.

A Includes cost of equipment.
B Owns no equipment.
C See Elmira, Cortland and Northern.
D Expended for additions and betterments for account of Metropolitan and New York companies.
E Consists mostly of stock issued to the Metropolitan and New York companies for leases, etc., and now in process of exchange for Manhattan consolidated stock, under agreement of Aug. 1, 1884.

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NOTE REFERRING TO STEAM SURFACE ROADS ON PRECEDING TABLE C 1.

There being several roads upon which expenditures have been made on account of cost of road and equipment by lessees or owners, the balance sheets of which companies do not appear on Tables C 1 and C 2, the following amounts so expended must be added to those as shown on Table C 1 in order to arrive at the total cost of road and equipment as reported September 30, 1884.

		Cost of road.	Cost of equipment.	
Erie and Genesee Valley	Leased by N. Y., L. E. and West. R. R. Co.	$191,302 00	.....	
Erie International	Leased by N. Y., L. E. and West. R. R. Co.	348,581 07	.....	
Ithaca, Auburn and Western	Leased by Southern Central R. R. Co.	1,665,929 56	.....	
Lackawanna and Susquehanna	Built by Delaware and Hudson Canal Co.	1,042,726 99	$131,875 00	
New York and Harlem	Steam line leased by N. Y. C. and Hud. River R. R. Co.; and this cost includes city horse line; as no division has been made	21,593,232 23	1,354,809 75	
New York and Sea Beach	.....	851,736 09	29,740 09	
Rensselaer and Saratoga	Leased by Delaware and Hudson Canal Co. (expended by lessee).	469,591 43	1,210,353 00	
Rome and Clinton and Utica, Clinton and Binghamton	Leased by Delaware and Hudson Canal Co. (expended by lessee).	56,314 19	111,198 31	
Schenectady and Mechanicville	Built by Delaware and Hudson Canal Co.	211,442 58	.....	
Smithtown and Port Jefferson	Leased by Long Island R. R. Co.	566,621 06	.....	
Southfield Branch	.....	17,784 17	.....	
Sterling Mountain	.....	310,908 23	189,955 79	
Suspension Bridge and Erie Junction	Leased by N. Y., L. E. and West. R. R. Co	818,849 60	.....	
Troy Union	.....	783,984 80	.....	
Utica, Clinton and Binghamton	Steam line leased by Delaware and Hudson Canal Co.; and this cost includes city horse line as no division has been made	1,639,285 00	.....	
West Side and Yonkers	.....	10,000 00	.....	
Total amount of cost of road and equipment not shown on Table C 1		$30,578,289 00	$3,027,931 94	
Add amount as shown on Table C 1		1,039,450,616 67	87,682,597 34	
Total amount of cost of road and equipment as reported September 30, 1884		$1,070,028,905 67	$90,710,529 28	
Total assets as shown in Table C 1				$1,260,926,701 82
Add additional cost of road and equipment as shown by above note, but not shown on Table C 1				33,606,220 94
Total amount of assets as reported September 30, 1884				$1,294,532,922 76

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TABLE C 2.

STEAM ROADS IN OPERATION—SURFACE.

Condensed Balance Sheets, September 30, 1884—Liabilities.

NAME OF ROAD.	Capital stock.	Funded debt.	Other liabilities.	Total liabilities.	PROFIT AND LOSS	
					Surplus.	Deficiency.
Adirondack	$2,600,000 00	$1,561,637 75	$60,047 76	$4,221,685 51	$2,586 29	
Albany and Susquehanna	3,500,000 00	9,189,000 00	518,517 00	13,207,517 00		$5,438 99
Albany and Vermont	600,000 00			600,000 00	21,783 70	
Amsterdam, Chuctanunda and Northern	20,000 00			20,000 00		
Avon, Geneseo and Mount Morris	225,000 00		20,100 00	245,100 00		
Addison and Northern Pennsylvania	600,000 00	600,000 00	209,185 31	1,409,185 31		304,732 00
Bath and Hammondsport	75,350 00	38,000 00		113,350 00	9,679 82	
Boston and Albany	20,000,000 00	10,858,000 00	762,204 69	31,620,204 69	950,758 99	
Boston, Hoosac Tunnel and Western	3,551,010 00	2,000,000 00	1,187,674 49	6,738,684 49	27,641 51	
Bradford, Eldred and Cuba	480,000 00	560,000 00	157,858 48	1,197,858 48		11,797 75
Brooklyn, Flatbush and Coney Island	496,150 00	1,000,000 00	185,165 09	1,681,315 09	49,039 71	
Brooklyn, Bath and Coney Island	300,000 00	85,000 00	90,933 26	475,933 26		74,262 95
Brooklyn and Rockaway Beach	147,500 00	58,000 00	13,070 53	218,570 53	43,400 83	
Buffalo Creek	250,000 00	125,000 00	299,576 19	674,576 19	132,865 09	
Buffalo Creek Transfer	5,000 00		45,200 00	50,200 00		184 41
Buffalo Erie Basin	13,503 19			13,503 19		
Buffalo Bradford and Pittsburgh	2,286,400 00	580,000 00		2,866,400 00		
Buffalo, New York and Erie	950,000 00	2,380,000 00	2,197 50	3,332,197 50	7,620 27	
Buffalo, New York and Philadelphia	20,319,522 07	24,500,000 00	4,739,605 29	49,559,127 36		588,284 83
Buffalo and South Western	943,666 66	1,500,000 00	46,404 84	2,490,071 50	60,685 30	
Brooklyn and Montauk	2,000,000 00	1,000,000 00	43,500 00	3,043,500 00		
Canal	60,000 00	100,000 00	67,692 78	227,692 78		13,882 60
Carthage, Watertown and Sacketts Harbor	486,953 00	300,000 00		786,953 00		3,269 74
Catskill Mountain	89,100 00	200,000 00	65,256 86	354,356 86		10,161 27
Cayuga and Susquehanna	589,110 00			589,110 00	11,685 60	
Cazenovia, Canastota and De Ruyter	*A*					
Chateaugay	75,000 00		309,816 93	384,816 93		
Chemung	380,000 00		203 25	380,203 25	34,275 00	
Cherry Valley, Sharon and Albany	288,900 00	300,000 00	1,100 00	590,000 00		
Clayton and Theresa	203,570 00	200,000 00	30,586 72	434,156 72		41,453 62
Clove Branch	150,000 00		1,407 41	151,407 41	51,388 18	
Conesus Lake	200 00	7,777 50	6,406 81	14,384 31		1,523 42
Cooperstown and Susquehanna Valley	308,405 00	112,000 00	6,283 87	426,688 87	73,541 56	
Corning, Cowanesque and Antrim	2,000,000 00	1,250,000 00	73,162 93	3,323,162 93		1,317 02
Connecting Terminal	20,000 00	500,000 00	121,980 96	641,980 96		367 77

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TABLE C 2 — (*Continued*).

STEAM ROADS IN OPERATION — SURFACE.

Condensed Balance Sheets, September 30, 1884 — *Liabilities.*

NAME OF ROAD.	Capital stock.	Funded debt.	Other liabilities.	Total liabilities.	PROFIT AND LOSS.	
					Surplus.	Deficiency.
Dunkirk, Allegheny Valley and Pittsburgh	$1,300,000 00	$3,200,000 00	$226,314 30	$4,726,314 30	$103,293 41	
Elmira, Cortland and Northern	2,000,000 00	2,000,000 00	324,204 03	4,324,204 03		$217,463 54
Elmira, Jefferson and Canandaigua	500,000 00			500,000 00	959 39	
Elmira and Williamsport	1,000,000 00	1,570,000 00	35 00	2,570,035 00	4,480 73	
Fonda, Johnstown and Gloversville	300,000 00	500,000 00	16,173 05	816,173 05	6,134 56	
Garnerville	37,360 98			37,360 98		
Genesee Valley Canal	1,140,000 00			1,140,000 00		
Genesee Valley Terminal	479,570 00			479,570 00		
Geneva, Ithaca and Sayre	1,675,000 00	600,000 00	551,650 98	2,826,650 98		804,518 55
Geneva and Lyons	15,000 00		316,889 93	331,889 93		
Glendale and East River	7,460 00		176,626 39	184,086 39		
Glens Falls	96,639 50		359,791 85	456,431 35		
Goshen and Deckertown	96,190 00	246,500 00		342,690 00	225 81	
Greene	200,000 00	200,000 00	85 50	400,085 50		
Greenwich and Johnsonville	118,000 00			118,000 00	22,468 33	
Harlem River and Port Chester	42,160 00	3,000,000 00	17,009 84	3,059,169 84		
Hartford and Connecticut Western	2,530,700 00	699,300 00	169,602 43	3,399,602 43		23,295 87
Herkimer, Newport and Poland	119,820 00	66,000 00	16,167 01	201,987 01	27,276 37	
Island	200,000 00	400,000 00	20,636 99	620,636 99		10,983 09
Kaaterskill	100,000 00		80,331 66	180,331 66	12,142 89	
Lackawanna and Pittsburgh	5,000,000 00	2,618,000 00	914,010 16	8,532,010 16		237,471 00
Lake Champlain and Moriah	200,000 00			200,000 00	278,611 41	
Lake Shore and Michigan Southern	50,000,000 00	47,966,000 00	4,405,095 95	102,371,095 95	3,244,769 18	
Lebanon Springs	C		418,165 43	418,165 43		8,686 59
Lehigh and Hudson River	1,340,000 00	1,303,000 00	246,608 57	2,889,608 57		79,909 26
Lockport and Buffalo	127,000 00	170,000 00	25,382 33	322,382 33		
Long Beach Marine	100,000 00	50,000 00	4,633 06	154,633 06		4,633 06
Long Island	10,000,000 00	5,712,080 93	177,939 62	15,890,020 55	574,679 47	
Long Island City and Flushing	500,000 00	937,000 00	30,266 50	1,467,266 50	128,054 54	
Long Island City and Manhattan Beach	8,600 00		57,355 87	65,955 87		
Marine	50,000 00		2,781 74	52,781 74	91,290 53	
Middleburgh and Schoharie	85,000 00	18,000 00	3,547 73	106,547 73	417 23	
Middletown and Crawford	122,200 00	66,000 00	92 25	188,292 25	5,151 00	
Middletown, Unionville and Water Gap	149,850 00	400,000 00	17,873 83	567,723 83		213,464 09
Montgomery and Erie	150,000 00	170,500 00	6,500 00	327,000 00	7,014 12	
Newburgh, Dutchess and Connecticut	887,350 00	1,314,500 00	87,218 28	2,289,068 28	12,214 17	

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New York, Bay Ridge and Jamaica	150,000 00	200,000 00	24,214 04	374,214 04		
New York and Canada	4,000,000 00	4,000,000 00	136,660 19	8,136,660 19		
New York Central and Hudson River	89,428,300 00	56,497,233 33	3,794,631 80	149,720,165 13	12,808,404 79	
New York Central Niagara River	28,100 00			28,100 00		
New York, Chicago and St. Louis	50,000,000 00	19,703,000 00	3,930,900 60	73,633,900 60		1,140,840 65
New York City and Northern	2,990,000 00	3,961,000 00	1,739,249 30	8,690,249 30		64,641 75
New York and Coney Island	100,000 00		983 89	100,983 89		
New York, Lackawanna and Western	10,000,000 00	16,450,000 00	420,142 74	26,870,142 74		
New York, Lake Erie and Western	85,332,900 00	75,268,485 10	13,311,158 85	173,912,543 95	5,903,042 87	
New York and Manhattan Beach	800,000 00	800,000 00	124,328 01	1,724,328 01		87,930 35
New York and New England	20,000,000 00	15,801,317 88	2,181,319 83	37,982,637 71		499,874 18
New York, New Haven and Hartford	15,500,000 00	2,000,000 00	818,811 23	18,318,811 23	2,222,317 60	
New York, Ontario and Western	60,113,982 84	100,000 00	1,536,206 93	61,750,189 77	468,280 19	
New York, Pennsylvania and Ohio	44,999,350 00	95,455,920 00	664,978 30	141,120,248 30	534,755 69	
New York, West Shore and Buffalo	40,000,000 00	70,000,000 00	9,339,632 75	119,339,632 75		3,714,883 43
New York, Woodhaven and Rockaway	1,000,000 00	1,558,000 00	45,701 24	2,603,701 24		161,985 52
Niagara Bridge and Canandaigua	1,000,000 00			1,000,000 00		
Niagara Falls Branch	250,000 00			250,000 00		
Northern of New Jersey	1,000,000 00	368,000 00	51,304 28	1,419,304 28	43,630 82	
Nyack and Northern	78,250 00	157,500 00	2,053 94	237,803 94		
New York and Long Beach	391,900 00	200,000 00		591,900 00		
Northern Adirondack	150,000 00			150,000 00	127 58	
Ogdensburgh and Lake Champlain	3,077,500 00	3,684,900 00	856,777 61	7,619,177 61		256,257 25
Ogdensburgh and Morristown	111,800 00		9,129 01	120,929 01		
Olean, Bradford and Warren	150,000 00			150,000 00	22,806 21	
Oswego and Syracuse	1,320,400 00	1,050,000 00	99,765 33	2,470,165 33		28,660 30
Oswego and Rome	300,000 00	719,100 00	27 50	1,019,127 50		
Owasco River	30,000 00		20,254 62	50,254 62	5,629 60	
Perry	8,253 53	20,000 00		28,253 53		
Port Dickinson and Chenango River	5,800 00			5,800 00		
Port Jervis and Monticello	724,276 93	50,000 00	4,045 63	778,322 56	410,535 02	
Poughkeepsie, Hartford and Boston	850,000 00	524,000 00	178,389 33	1,552,389 33		116,166 36
Rensselaer and Saratoga	6,854,100 00	1,925,000 00	990,713 84	9,769,813 84	3,131 00	
Rochester and Genesee Valley	555,200 00			555,200 00	116,103 13	
Rochester and Lake Ontario	65,000 00		327 48	65,327 48	26,318 33	
Rochester, New York and Pennsylvania	1,500,000 00			1,500,000 00		
Rochester and Pittsburgh	20,000,000 00	10,534,000 00	1,451,748 87	31,985,748 87		373,798 79
Rome and Clinton	345,360 00		194 50	345,554 50	14,762 04	
Rome, Watertown and Ogdensburgh	5,293,900 00	10,707,390 00	452,053 97	16,453,343 97	40,546 21	
Springville and Sardinia	30,133 50	25,000 00	2,916 51	58,050 01	9,902 30	
Staten Island Rapid Transit	500,000 00		13,000 00	513,000 00	31,547 12	
Saratoga and Schenectady	450,000 00		30,684 15	480,684 15		
Saratoga Lake	282,900 00	300,000 00		582,900 00		
Saratoga, Mount McGregor and Lake George	600,000 00	207,000 00	180,663 84	987,663 84		17,641 83
Schenectady and Duanesburgh	100,500 00	500,000 00	66,346 07	666,846 07		
Schoharie Valley	100,000 00	40,000 00		140,000 00		40,000 00
Silver Lake	120,127 00	15,000 00		135,127 00	13,514 80	
Skaneateles	77,800 00	30,000 00		107,800 00	48,148 25	
Sodus Bay and Southern	500,000 00	500,000 00	39,966 01	1,039,966 01		39,063 39
Southern Central	1,790,574 94	3,058,450 00	256,276 35	5,105,301 29		193,986 89

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TABLE C 2—(*Continued*).

STEAM ROADS IN OPERATION—SURFACE.

Condensed Balance Sheets, September 30, 1884—*Liabilities.*

NAME OF ROAD.	Capital stock.	Funded debt.	Other liabilities.	Total liabilities.	PROFIT AND LOSS.	
					Surplus.	Deficiency.
Spuyten Duyvil and Port Morris	$989,000 00	.....	.....	$989,000 00	.....	.....
Staten Island	210,000 00	$300,000 00	.....	510,000 00	$135,162 78	.....
Stony Clove and Catskill Mountain	100,000 00	210,000 00	$17,844 85	327,844 85	12,950 23	.....
Syracuse, Binghamton and New York	2,500,000 00	2,020,000 00	130,725 73	4,650,725 73	236,177 44	.....
Syracuse, Geneva and Corning	1,200,000 00	1,528,300 00	21,452 79	2,749,752 79	510,202 46	.....
Syracuse, Ontario and New York	400,000 00	1,400,000 00	113,020 04	1,913,020 04	.....	$43,879 06
Tioga	580,900 00	789,500 00	31,589 43	1,401,989 43	2,088,691 01	.....
Tonawanda Valley and Cuba	587,100 00	438,000 00	281,197 54	1,306,297 54	.....	131,163 97
Troy and Bennington	150,800 00	62,000 00	48 00	212,848 00	25,226 94	.....
Troy and Boston	1,623,110 00	2,668,000 00	331,438 30	4,622,548 30	.....	1,287,955 99
Troy and Greenbush	274,400 00	.....	.....	274,400 00	3,794 91	.....
Ulster and Delaware	1,250,000 00	1,650,000 00	381,431 07	3,281,431 07	141,712 87	.....
Union	50,000 00	.....	.....	50,000 00	.....	.....
Utica and Black River	2,047,000 00	1,750,000 00	107,085 82	3,904,085 82	134,419 34	.....
Utica, Chenango and Susquehanna Valley	4,000,000 00	.....	162,920 31	4,162,920 31	.....	.....
Utica, Ithaca and Elmira	*A*	.....	.....	.....	.....	.....
Valley	750,000 00	400,000 00	9,329 14	1,159,329 14	.....	.....
Walkill Valley	330,000 00	580,000 00	86,259 92	996,259 92	.....	36,200 91
Wellsville, Bolivar and Eldred	6,990 00	.....	412,400 00	419,390 00	.....	.....
	$634,797,949 14	$542,417,392 49	$62,600,430 71	$1,239,815,772 34	$32,002,976 61	$10,892,047 13
					10,892,047 13	
Net surplus					$21,110,929 48	

ELEVATED.

Coney Island	$116,500 00	$159,835 00	$12,925 46	$289,260 46	.....	$43,602 10
Manhattan	B 22,845,145 00	.....	3,042,148 30	25,887,293 30	$101,268 78	.....
Metropolitan	6,500,000 00	13,153,000 00	94,105 90	19,747,105 90	.....	31,502 87
New York	6,500,000 00	8,500,000 00	3,493 00	15,003,493 00	221,383 16	.....
	$35,961,645 00	$21,812,835 00	$3,152,672 66	$60,927,152 66	$322,651 94 75,104 97	$75,104 97
Net surplus					$247,546 97	

A See Elmira, Cortland and Northern.

B The apparent increase of stock is occasioned by the process of exchanging the stock of the Manhattan, Metropolitan and New York companies for the consolidated stock of the Manhattan Company, under the consolidation agreement of August 1, 1884. When completed, the total capital stock will be $26,000,000. See report of the companies in this volume — *Railroad Commissioners*.

C Balance sheets of two receivers combined do not show capital stock or funded debt.

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NOTE REFERRING TO STEAM SURFACE ROADS ON PRECEDING TABLE C 2.

In addition to the companies furnishing balance sheets, as shown on Tables C 1 and C 2, there are several whose roads have been partially absorbed or leased by other companies, but who still have capital stock and debt outstanding, and in order to arrive at the total stock and debt as reported September 30, 1884, the following amounts must be added to those as shown on Table C 2:

		Capital stock.	Funded debt.	Unfunded debt.
Elmira State Line	Balance not included in Tioga R. R. Co	$90,200 00		
Erie and Genesee Valley	Leased by N. Y., L. E. and West. R. R. Co	144,900 00	$120,000 00	
Erie International	Leased by N. Y., L. E. and West. R. R. Co	50,000 00		
Hoosac Tunnel and Saratoga	Leased by Boston, Hoosac Tunnel and West. R. R. Co.	44,370 00		
Ithaca, Auburn and Western	Leased by Southern Central R. R. Co	975,800 00	818,090 00	$88,070 00
Mayville Extension	Leased by Buffalo, N. Y. and Phila. R. R. Co.	50,000 00		
New York and Harlem	Steam line leased by N. Y. C. and Hud. Riv. R. R. Co., and this stock and debt includes city horse line as no division has been made	9,450,000 00	11,659,625 00	280,000 00
New York and Sea Beach		500,000 00	233,788 00	82,956 96
Smithtown and Port Jefferson	Leased by Long Island R. R. Co	96,227 00		
Southfield Branch		1,000 00		
Sterling Mountain		80,000 00	475,674 00	
Suspension Bridge and Erie Junc	Leased by N. Y., L. E. and West. R. R. Co	500,000 00	1,000,000 00	
Troy Union		30,000 00		
Utica, Clinton and Binghamton	Steam line leased by Del. and Hud. Canal Co., and this stock and debt includes city horse line as no division has been made	849,285 00	800,000 00	
West Side and Yonkers	Balance not yet exchanged for stock of N. Y. City and No. R. R. Co.	10,000 00		
Total amount of capital stock and debt not shown on Table C 2		$12,871,782 00	$15,102,177 00	$431,026 96
Add amount as shown on Table C 2		634,797,949 14	542,417,392 49	62,600,430 71
Total amount of stock and debt as reported September 30, 1884		$647,669,731 14	$557,519,569 49	$63,031,457 67

Total liabilities as shown on Table C 2	$1,239,815,772 34
Add additional capital stock and debt as shown by above note, but not shown on Table C 2	28,404,985 96
Total amount of liabilities as reported September 30, 1884	$1,268,220,758 30

Total assets as reported September 30, 1884, and shown on note at foot of Table C 1	$1,294,532,922 76
Total liabilities as reported September 30, 1884, and shown on note above	1,268,220,758 30
Total excess of assets over liabilities as reported September 30, 1884	$26,312,164 46

Net surplus as shown on Table C 2		$21,110,929 48
Add additional assets (cost of road and equipment) as shown by note at foot of Table C 1	$33,606,220 94	
Less additional liabilities (stock and debt) as shown by above note	28,404,985 96	
		5,201,234 98
Total net surplus as reported September 30, 1884		$26,312,164 46

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TABLE D.

SURFACE STREET ROADS IN OPERATION.

Statement of Capital Stock, Debt and Cost of Road and Equipment.

NAME OF ROAD.	Capital stock paid in.	Funded and unfunded debt.	Total stock and debt.	Cost of road.	Cost of equipment.	Total cost of road and equipment.
Albany	$200,000 00	$120,036 61	$320,036 61	$202,218 86	$87,240 28	$289,459 14
Amsterdam	15,000 00	.....	15,000 00	13,500 00	1,500 00	15,000 00
Astoria and Hunter's Point	75,000 00	26,500 00	101,500 00	82,000 00	*B*	82,000 00
Atlantic Avenue	652,600 00	511,796 60	1,164,396 60	1,356,017 82	276,637 27	1 632,655 09
Auburn and Owasco Lake	6,476 30	2,663 08	9,139 38	5,877 93	598 37	6,476 30
Babylon	5,600 00	4,685 01	10,285 01	9,258 04	1,336 28	10,594 32
Bleecker Street and Fulton Ferry	900,000 00	700,000 00	1,600,000 00	1,801,931 58	*B*	1,801,931 58
Broadway and Bowery Bay	30,000 00	15,000 00	45,000 00	42,000 00	*B*	42,000 00
Broadway (Brooklyn)	350,000 00	353,902 87	703,902 87	471,751 51	303,178 06	774,929 57
Broadway and Seventh Avenue	2,100,000 00	2,269,953 01	4,369,953 01	3,414,150 33	370,599 67	3,784,750 00
Brooklyn City	2,000,000 00	1,300,000 00	3,300,000 00	2,292,508 65	1,265,657 65	3,558,166 30
Brooklyn City and Newtown	1,000,000 00	446,322 17	1,446,322 17	*A*1,585,587 28	.....	1,585,587 28
Brooklyn Crosstown	197,700 00	469,759 16	667,459 16	566,057 43	118,496 45	684,553 88
Buffalo	100,000 00	754,957 69	854,957 69	649,029 12	158,830 00	807,859 12
Buffalo East Side	100,000 00	560,222 43	660,222 43	557,496 43	69,793 00	627,289 43
Bushwick	500,000 00	456,500 00	956,500 00	699,175 21	372,603 15	1,071,778 36
Binghamton and Port Dickinson	26,764 50	.....	26,764 50	26,764 50	.....	26,764 50
Central City	21,130 00	4,000 00	25,130 00	54,157 25	11,038 60	65,195 85
Central Crosstown	600,000 00	250,000 00	850,000 00	761,246 13	78,753 87	840,000 00
Central Park, North and East River	1,800,000 00	1,225,566 94	3,025,566 94	1,669,236 61	429,369 50	2,098,606 11
Christopher and Tenth Street	650,000 00	300,595 23	950,595 23	*A* 719,970 00	.....	719,970 00
City of Poughkeepsie	76,908 94	10,000 00	86,908 94	*A* 93,645 53	.....	93,645 53
Coney Island and Brooklyn	500,000 00	327,997 80	827,997 80	*A* 798,772 00	.....	798,772 00
Cortland and Homer	18,710 00	4,598 00	23,308 00	18,389 36	1,868 00	20,257 36
City (Binghamton)	3,410 00	1,203 20	4,613 20	3,946 49	1,000 00	4,946 49
Coney Island, Sheepshead Bay and Ocean Avenue	.....	.....	.....	*C* 16,277 00	.....	16,277 00
Dry Dock, East Broadway and Battery	1,200,000 00	*E*2,040,000 00	3,240,000 00	*D*2,697,613 50	341,450 00	3,039,063 50
Dunkirk and Fredonia	36,855 00	.....	36,855 00	40,561 45	6,041 77	46,603 22
East Genesee Street and Seward Avenue	10,755 50	2,663 08	13,418 58	8,683 84	2,071 66	10,755 50
Eighth Avenue	1,000,000 00	*F*1,010,039 61	2,010,039 61	1,622,885 46	235,903 62	1,858,789 08
Elmira and Horseheads	44,000 00	33,020 93	77,020 93	70,441 16	11,452 88	81,894 04
Fifth Ward	29,575 00	21,510 00	51,085 00	46,449 57	9,254 76	55,704 33
Forty-second Street and Grand Street Ferry	748,000 00	247,547 15	995,547 15	855,942 35	153,929 88	1,009,872 23
Frankfort and Ilion	14,275 00	.....	14,275 00	18,357 04	2,275 00	20,632 04
Genesee and Water Street	42,500 00	20,600 00	63,100 00	66,915 77	20,519 88	87,435 65
Grand Street and Newtown	170,000 00	183,316 50	353,316 50	314,379 53	79,202 15	393,581 68
Grand Street, Prospect Park and Flatbush	200,000 00	517,345 82	717,345 82	*A* 717,719 10	.....	717,719 10

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TABLE D — (*Continued*).

SURFACE STREET ROADS IN OPERATION.

Statement of Capital Stock, Debt and Cost of Road and Equipment.

NAME OF ROAD.	Capital stock paid in.	Funded and unfunded debt.	Total stock and debt.	Cost of road.	Cost of equipment.	Total cost of road and equipment.
Harlem Bridge, Morrisania and Fordham	$300,000 00	$80,000 00	$380,000 00	$327,898 00	$75,622 03	$403,520 03
Herkimer and Mohawk	17,000 00	.....	17,000 00	16,003 39	2,800 46	18,803 85
Houston, West Street and Pavonia Ferry	250,000 00	539,000 00	789,000 00	657,947 66	120,000 00	777,947 66
Jamestown	13,665 00	13,484 03	27,149 03	22,350 76	6,078 92	28,429 68
Jamaica and Brooklyn Road Company	24,370 00	.....	24,370 00	*A* 109,665 00	.....	109,665 00
Jerome Park	4,000 00	100,000 00	104,000 00	108,697 37	*B*	108,697 37
Johnstown, Gloversville and Kingsboro	50,000 00	4,000 00	54,000 00	44,428 37	5,725 02	50,153 99
Kingston City	50,000 00	31,500 00	81,500 00	77,639 35	10,428 07	88,067 42
Lansingburgh and Cohoes	15,000 00	.....	15,000 00	15,000 00	*B*	15,000 00
Long Island City and Newtown	100,000 00	75,000 00	175,000 00	43,100 00	4,100 00	47,200 00
Mohawk and Ilion	15,000 00	.....	15,000 00	14,500 00	3,300 00	17,800 00
New Brighton and Onondaga Valley	8,000 00	6,590 00	14,590 00	7,101 73	5,263 01	12,364 74
New Williamsburgh and Flatbush	300,000 00	237,345 41	537,345 41	378,647 78	119,870 43	498,518 21
New York and Harlem	*G*	.....	.....	.....	.....	.....
Niagara Falls and Suspension Bridge	36,887 50	1,175 00	38,062 50	29,786 17	11,555 93	41,342 10
Ninth avenue	797,320 00	.....	797,320 00	175,299 57	63,000 00	238,299 57
North Second Street and Middle Village	150,000 00	270,188 01	420,188 01	246,832 57	123,444 10	370,276 67
Olean	10,000 00	536 28	10,536 28	9,803 37	3,998 75	13,802 12
Park Avenue	3,500 00	.....	3,500 00	3,500 00	*B*	3,500 00
Prospect Park and Coney Island	250,000 00	945,965 84	1,195,965 84	987,059 58	172,973 13	1,160,032 71
Prospect Park and Flatbush	50,000 00	.....	50,000 00	35,000 00	*B*	35,000 00
Rochester City and Brighton	125,000 00	436,112 77	561,112 77	400,715 79	179,436 31	580,152 10
Second Avenue	1,861,833 34	1,325,000 00	3,186,833 34	2,693,058 50	380,129 84	3,073,188 34
Sixth Avenue	*H* 750,000 00	576,490 89	1,326,490 89	1,876,289 31	266,795 00	2,143,084 31
South Brooklyn Central	125,000 00	279,000 00	404,000 00	314,154 59	85,907 25	400,061 84
Steinway Avenue and Bowery Bay	50,000 00	20,000 00	70,000 00	25,000 00	*B*	25,000 00
Steinway and Hunter's Point	60,000 00	81,622 45	141,622 45	106,613 77	27,069 39	133,683 16
Stillwater and Mechanicville	10,000 00	17,174 34	27,174 34	22,978 81	3,638 12	26,616 93
Syracuse and Geddes	25,000 00	25,000 00	50,000 00	35,430 32	14,405 14	49,835 46
Staten Island Shore	.....	.....	.....	*I* 31,000 00	.....	31,000 00
Syracuse and Onondaga	37,000 00	3,000 00	40,000 00	44,700 00	10,360 00	55,060 00
South Ferry	150,000 00	160,000 00	310,000 00	258,077 60	24,683 96	282,761 56
Third Avenue	2,000,000 00	2,570,000 00	4,570,000 00	3,816,616 53	392,325 00	4,208,941 53
Troy and Albia	44,700 00	34,012 80	78,712 80	65,447 48	12,460 37	77,907 85
Troy and Cohoes	50,000 00	.....	50,000 00	50,000 00	*B*	50,000 00
Troy and Lansingburgh	250,000 00	271,555 00	521,555 00	315,225 46	131,636 78	446,862 24

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Twenty-third Street	600,000 00	399,088 45	999,088 45	806,204 14	273,237 40	1,079,441 54
Utica, Clinton and Binghamton	G					
Utica and Mohawk	40,350 00	13,314 58	53,664 58	A 41,977 17		41,977 17
Van Brunt Street and Erie Basin	75,000 00	25,000 00	100,000 00	83,856 47	15,070 00	98,926 47
Waterford and Cohoes	21,025 00	6,545 98	27,570 98	25,992 70	B	25,992 70
Washington Street and State Asylum	25,000 00	9,500 00	34,500 00	26,114 60	7,025 00	33,139 60
Watervliet Turnpike	240,000 00	125,000 00	365,000 00	260,295 35	90,502 00	350,797 35
Total	$24,409,911 08	$22,874,504 72	$47,284,415 80	$38,980,923 09	$7,053,443 76	$46,034,366 85

A Includes cost of equipment.
B Owns no equipment.
C Road purchased of Andrew McClennan, on foreclosure, and owned by him individually.
D Includes cost of franchise, $1,562,667.51, as reported by the company.
E Includes $1,200,000 certificates of indebtedness claimed to be issued to stockholders for surplus earnings undivided.
F Includes $1,000,000 certificates of indebtedness claimed to be issued to stockholders for surplus earnings undivided.
G Included in steam surface roads. See note to Table C 1 and C 2.
H The report of the company in addition to capital stock above shows an issue of $750,000, which is now under investigation by the Board.
I Purchased at sheriff's sale.

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TABLE E.

SURFACE STREET ROADS IN OPERATION.

Comparative Statement of Earnings, Operating Expenses and Net Earnings for years ending September 30, 1883 *and* 1884.

Figures in heavy type denote deficiency.

NAME OF ROAD	1883.			1884.		
	Gross earnings.	Operating expenses.	Net earnings.	Gross earnings.	Operating expenses.	Net earnings.
Albany	$136,079 25	$103,392 12	$32,687 13	$138,839 12	$107,844 51	$30,994 61
Amsterdam	5,344 72	4,393 10	951 62	5,637 72	5,736 59	**98 87**
Astoria and Hunter's Point	11,600 00	12,280 00	**680 00**	*A*		
Atlantic Avenue	456,702 61	330,162 96	126,539 65	487,421 04	334,627 21	152,793 83
Auburn and Owasco Lake	4,848 41	6,046 57	**1,198 16**	4,222 16	4,265 97	**43 81**
Babylon	382 90	505 30	**122 40**	404 20	570 00	**165 80**
Broadway (Brooklyn)	394,088 38	274,381 82	119,706 56	405,000 19	294,034 82	110,965 37
Broadway and Seventh Avenue	889,614 14	598,627 79	290,986 35	921,548 07	638,943 93	282,604 14
Brooklyn City	2,064,833 78	1,738,724 45	326,109 33	2,270,332 12	1,847,340 59	422,991 53
Brooklyn City and Newtown	269,585 08	195,623 94	73,961 14	283,715 99	216,760 14	66,955 85
Brooklyn Crosstown	255,821 73	203,370 49	52,451 24	262,178 40	205,366 83	56,811 57
Buffalo	290,978 03	231,115 39	59,862 64	331,704 18	279,774 86	51,929 32
Buffalo East Side	148,874 51	84,119 96	64,754 55	183,142 93	102,141 25	81,001 68
Bushwick	369,501 01	282,714 64	86,786 37	393,115 86	320,275 43	72,840 43
Binghamton and Port Dickinson	12,000 00	10,865 00	1,135 00	14,680 00	9,920 00	4,760 00
Central City	25,019 95	16,876 24	8,143 71	25,974 45	22,298 88	3,675 57
Central Crosstown	168,436 59	135,979 06	32,457 53	178,751 70	132,364 97	46,386 73
Central Park, North and East River	799,906 48	547,560 22	252,346 26	829,555 26	554,661 00	274,894 26
Christopher and Tenth Street	219,869 79	174,471 90	45,397 89	229,630 32	168,252 34	61,377 98
City of Poughkeepsie	20,657 51	15,129 13	5,528 38	19,762 58	14,658 71	5,103 87
Coney Island and Brooklyn	228,279 63	167,886 46	60,393 17	222,301 00	166,474 29	55,826 71
Coney Island, Sheepshead Bay and Ocean Avenue	1,217 90	802 00	415 90	*C*		
Cortland and Homer	865 90	54 07	811 83	1,095 87	366 09	729 78
City (Binghamton)				*B* 576 49	799 51	**223 02**
Dry Dock, East Broadway and Battery	890,796 00	574,595 25	316,200 75	914,815 44	651,888 76	262,926 68
Dunkirk and Fredonia	10,891 25	7,315 62	3,575 63	10,075 30	5,400 85	4,674 45
East Genesee Street and Seward Avenue	4,848 41	6,046 57	**1,198 16**	4,222 17	4,265 98	**43 81**
Eighth Avenue	752,590 87	559,630 83	192,960 04	794,796 55	618,401 61	176,394 94
Elmira and Horseheads	19,929 14	16,809 23	3,119 91	21,283 25	17,715 92	3,567 33
Fifth Ward	20,260 95	18,355 77	1,905 18	23,796 60	21,684 03	2,112 57
Fonda and Fultonville	335 00	108 00	227 00	*D*		
Forty-second Street and Grand Street Ferry	419,275 43	268,926 42	150,349 01	441,670 15	261,512 26	180,157 89
Frankfort and Ilion	3,475 45	3,251 08	224 37	4,381 51	3,957 00	424 51
Genesee and Water Street	20,134 85	15,632 72	4,502 13	21,398 28	17,115 72	4,282 56

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Grand Street and Newtown	128,111 22	103,049 59	25,061 63	143,354 90	116,554 48	26,700 42
Grand Street, Prospect Park and Flatbush	118,372 70	106,802 47	11,570 23	138,003 24	113,091 35	24,911 89
Harlem Bridge, Morrisania and Fordham	157,402 96	129,058 14	28,344 82	162,269 51	118,244 35	44,025 16
Herkimer and Mohawk	5,076 95	3,246 42	1,830 53	4,570 30	4,425 64	144 66
Houston, West Street and Pavonia Ferry	224,768 04	172,305 15	52,462 89	232,028 24	159,146 72	72,881 52
Jamestown	....	.....	.....	*E* 3,452 48	1,708 30	1,744 18
Jamaica and Brooklyn	10,384 41	9,986 73	397 68	12,168 42	17,423 71	5,255 29
Jerome Park	2,747 80	455 82	2,291 98	5,307 80	114 98	5,192 82
Johnstown, Gloversville and Kingsboro	10,794 60	6,380 04	4,414 56	*F* 10,674 57	10,375 46	299 11
Kingston City	26,354 47	16,494 51	9,859 96	27,316 71	17,962 27	9,354 44
Long Island City and Newtown	12,486 00	7,991 84	4,494 16	33,990 40	25,696 00	7,294 40
Long Island and Calvary Cemetery	10,825 00	6,190 00	4,635 00	*G*	.....	.....
Mohawk and Ilion	4,561 00	3,003 23	1,557 77	4,858 89	2,945 40	1,913 49
New Brighton and Onondaga Valley	*H*.....	.....	.....	2,143 49	1,967 57	175 92
New Williamsburgh and Flatbush	148,661 69	127,586 59	21,075 10	161,775 04	134,867 28	26,907 76
New York and Harlem	739,799 52	502,732 90	237,066 62	853,540 38	544,838 69	308,701 69
Niagara Falls and Suspension Bridge	4,778 77	2,598 60	2,180 17	14,867 73	12,933 50	1,934 23
Ninth Avenue	133,094 59	127,015 31	6,079 28	179,502 32	128,103 02	51,399 30
North Second Street and Middle Village	56,542 30	61,099 66	4,557 27	56,385 33	63,093 85	6,708 52
Olean	7,009 57	5,683 53	1,326 04	7,167 75	6,740 40	427 35
Prospect Park and Coney Island	282,423 62	224,580 50	57,843 12	296,022 19	254,033 91	41,988 28
Rochester City and Brighton	252,282 65	204,960 36	47,322 29	305,502 14	223,449 41	82,052 73
Second Avenue	899,719 34	661,880 54	237,838 80	971,653 61	642,709 86	328,943 75
Sixth Avenue	856,850 27	667,137 70	189,712 57	894,441 10	600,423 39	294,017 71
South Brooklyn Central	78,752 79	63,306 39	15,446 40	98,628 02	86,446 66	12,181 36
Steinway Avenue and Bowery Bay	600 00	1,500 00	900 00	*A*	.....	.....
Steinway and Hunter's Point	12,295 93	11,594 99	700 94	32,818 91	37,164 88	4,345 97
Stillwater and Mechanicville	1,909 08	1,029 93	879 15	5,331 34	4,513 34	818 00
Syracuse and Geddes	22,402 52	16,565 23	5,837 29	26,154 41	17,858 36	8,296 05
Syracuse and Onondaga	*H*...	.....	.....	18,415 60	22,028 20	3,612 60
Staten Island Shore	18,806 04	17,462 10	1,343 94	20,079 89	18,545 88	1,534 01
South Ferry	*H*.....	.....	.....	27,402 90	24,365 42	3,037 48
Third Avenue	1,524,568 50	1,034,311 37	490,257 13	1,613,225 81	1,048,582 66	564,643 15
Troy and Albia	25,790 01	20,986 74	4,803 27	27,040 83	21,962 30	5,078 53
Troy and Lansingburgh	285,883 24	202,387 75	83,495 49	286,973 99	215,560 83	71,413 16
Twenty-third Street	521,055 41	362,732 07	158,323 34	538,963 95	360,478 26	178,485 69
Utica, Clinton and Binghamton	40,488 72	29,775 59	10,713 13	44,986 03	35,330 06	9,655 97
Utica and Mohawk	2,011 63	9,897 75	7,886 12	732 06	1,646 33	914 27
Van Brunt Street and Erie Basin	18,587 62	17,092 62	1,495 00	17,663 27	16,545 59	1,117 68
Washington Street and State Asylum	4,517 61	4,474 53	43 08	5,630 36	6,483 86	853 50
Watervliet Turnpike and Railroad	79,996 38	70,197 41	9,798 97	75,287 58	68,298 03	6,989 55
	$15,647,758 69	$11,619,308 20	$4,028,450 49	$16,805,260 39	$12,216,080 25	$4,589,180 14

A Operation for 1884 included in Long Island City and Newtown.
B Commenced to operate August 6, 1884.
C Operation suspended during the year 1884.
D Abandoned.
E Not in operation in 1883.
F Report of lessor and lessee combined.
G Consolidated with Long Island City and Newtown.
H No report in 1883.

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TABLE F.

SURFACE STREET ROADS IN OPERATION.

Comparative Statement of Net Earnings; Interest, Rentals, Dividends, etc., paid; and Surplus or Deficiency for years ending September 30, 1883 and 1884.

Figures in heavy type denote deficiency. For notes indicated by letters of alphabet, see corresponding letters Table E.

NAME OF ROAD.	1883.					1884.				
	Net earnings.	Interest, rentals, etc.	Dividends. Rate.	Dividends. Amount.	Surplus or deficiency.	Net earnings.	Interest, rentals, etc.	Dividends. Rate.	Dividends. Amount.	Surplus or deficiency.
Albany	$32,687 13	$11,127 60	4½	$9,000 00	$12,559 53	$30,994 61	$7,869 00	6	$12,000 00	$11,125 61
Amsterdam	951 62	136 83	..	375 00	439 79	98 87	...	2½	375 00	473 87
Astoria and Hunter's Point	**680 00**	...	...	...	**680 00**	A	...	...	...	...
Atlantic Avenue	126,539 65	41,050 68	8	52,208 00	33,280 97	152,793 83	36,714 29	8	52,208 00	63,871 54
Auburn and Owasco Lake	**1,198 16**	...	...	...	**1,198 16**	**43 81**	1,526 97	...	...	**1,570 78**
Babylon	**122 40**	...	...	...	**122 40**	**165 80**	...	...	...	**165 80**
Binghamton and Port Dickinson	1,135 00	...	...	3,300 00	**2,165 00**	4,760 00	3,300 00	...	...	1,460 00
Broadway (Brooklyn)	119,706 56	23,671 11	12	42,000 00	54,035 45	110,965 37	23,589 54	14	49,000 00	38,375 83
Broadway and Seventh Avenue	290,986 35	118,000 00	8½	178,500 00	**5,513 65**	282,604 14	117,956 26	8	168,000 00	**3,352 12**
Brooklyn City	326,109 33	56,289 51	14	280,000 00	**10,180 18**	422,991 53	58,019 80	14	280,000 00	84,971 73
Brooklyn City and Newtown	73,961 14	31,429 41	4½	45,000 00	**2,468 27**	66,955 85	34,922 16	3	30,000 00	2,033 69
Brooklyn Crosstown	52,451 24	30,568 28	8	15,824 00	6,058 96	56,811 57	29,633 51	8	15,632 00	11,546 06
Buffalo East Side	64,754 55	32,636 43	...	...	32,118 12	81,001 68	29,068 78	...	...	51,932 90
Buffalo	59,862 64	66,335 31	...	...	**6,472 67**	51,929 32	73,019 06	..	...	**21,089 74**
Bushwick	86,786 37	27,690 72	7½	37,500 00	21,595 65	72,840 43	28,971 15	8	40,000 00	3,869 28
Central City	8,143 71	294 60	14½	3,000 00	4,849 11	3,675 57	239 35	6	3,000 00	436 22
Central Crosstown	32,457 53	20,507 15	3	18,000 00	**6,049 62**	46,386 73	20,007 48	6	36,000 00	**9,620 75**
Central Park, North and East River	252,346 26	85,181 66	8	144,000 00	23,164 60	274,894 26	84,390 00	8	144,000 00	46,504 26
Christopher and Tenth Street	45,397 89	10,079 25	5	32,500 00	2,818 64	61,377 98	10,800 00	5½	35,750 00	14,827 98
City of Poughkeepsie	5,528 38	4,220 12	..	...	1,308 26	5,103 87	1,020 00	..	...	4,083 87
Coney Island and Brooklyn	60,393 17	21,013 05	6	30,000 00	9,380 12	55,826 71	20,191 94	6	30,000 00	5,634 77
Coney Island, Sh'pshead Bay & Ocean Av.	415 90	...	...	...	415 90	C	...	...	...	...
Cortland and Homer	811 83	...	...	...	811 83	729 78	423 04	...	...	306 74
City (Binghamton)	...	...	...	...	...	B 223 02	13 85	...	...	236 87
Dry Dock, East Broadway and Battery	316,200 75	64,877 70	16	192,000 00	59,323 05	262,926 68	82,670 83	13	156,000 00	24,255 85
Dunkirk and Fredonia	3,575 63	...	8	4,212 00	**636 37**	4,674 45	...	8	4,212 00	462 45
East Genesee Street and Seward Avenue	**1,198 16**	...	...	...	**1,198 16**	**43 81**	1,526 97	...	...	**1,570 78**
Eighth avenue	192,960 04	10,220 00	12	120,000 00	62,740 04	176,394 94	35,110 00	14	140,000 00	1,284 94
Elmira and Horseheads	3,119 91	2,094 55	...	...	1,025 36	3,567 33	1,796 61	...	...	1,770 72
Fifth Ward	1,905 18	1,424 81	...	...	480 37	2,112 57	1,393 03	..	...	719 54
Fonda and Fultonville	227 00	...	...	...	227 00	D	...	..	...	...

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Forty-second Street and Grand St. Ferry	150,349 01	16,520 00	13	97,240 00	36,589 01		180,157 89	16,450 00	18	134,640 00	29,067 39
Frankfort and Ilion	224 37	7 88	....	.....	216 49		424 51	.....	....	.....	424 51
Genesee and Water Street	4,502 18	1,842 95	3	1,250 00	1,409 18		4,282 56	1,217 50	3	1,735 50	1,329 56
Grand Street and Newtown	25,061 63	11,692 63	5	8,500 00	4,869 00		26,700 42	10,929 14	5	8,500 00	7,271 28
Grand Street, Prospect Park & Flatbush	*11,570 23	14,192 26	....	1,680 00	4,302 03		*24,911 89	31,565 59	....	.....	6,653 70
Harlem Bridge, Morrisania and Fordham	28,344 82	22,027 01	5½	15,750 00	9,432 19		44,025 16	5,911 66	....	19,500 00	18,613 50
Herkimer and Mohawk	1,830 53	.....	5	850 00	980 53		144 66	.....	8	1,360 00	1,215 34
Houston, West Street and Pavonia Ferry	52,462 89	47,179 60	....	.....	5,283 29		72,881 52	37,632 36	6	15,000 00	20,249 16
Jamestown	.....	.....	....	.....	.....	E	1,744 18	.....	....	.....	1,744 18
Jamaica and Brooklyn	397 68	.....	....	.....	397 68		5,255 29	.....	....	.....	5,255 29
Jerome Park	2,291 98	.....	....	.....	2,291 98		5,192 82	.....	....	.....	5,192 82
Johnstown, Gloversville and Kingsboro	4,414 56	2,752 92	3	1,497 00	164 64	F	299 11	756 00	....	.....	456 89
Kingston City	9,859 96	2,040 00	3	4,000 00	3,819 96		9,354 44	2,040 00	10	5,000 00	2,314 44
Long Island City and Calvary Cemetery	4,635 00	3,000 00	....	.....	1,635 00	G	.....	.....	....	.....	.....
Long Island City and Newtown	4,494 16	.....	....	.....	4,494 16		7,294 40	3,710 00	....	.....	3,584 40
Mohawk and Ilion	1,557 77	.....	14	2,100 00	542 23		1,913 49	.....	12	1,800 00	113 49
New Brighton and Onondaga Valley	H	.....	....	.....	.....		175 92	286 35	....	.....	110 43
New Williamsburgh and Flatbush	21,075 10	14,729 45	....	.....	6,345 65		26,907 76	14,145 31	....	.....	12,762 45
New York and Harlem	237,066 62	12,214 12	2	189,000 00	35,852 50		308,701 69	22,795 09	2	189,000 00	96,906 60
Niagara Falls and Suspension Bridge	2,180 17	124 61	....	.....	2,055 56		1,934 23	40 77	....	.....	1,893 46
Ninth Avenue	6,079 28	.....	....	.....	6,079 28		51,399 30	.....	....	.....	51,399 30
North Second Street and Middle Village	4,557 27	1,589 50	....	.....	6,146 77		6,708 52	1,851 89	....	.....	8,560 41
Olean	1,326 04	.....	20	2,000 00	673 96		427 35	.....	10	1,000 00	572 65
Prospect Park and Coney Island	57,843 12	41,794 91	....	.....	16,048 21		41,988 28	46,261 66	....	.....	4,273 38
Rochester City and Brighton	47,322 29	20,802 31	10	10,500 00	16,519 98		82,052 73	28,404 55	9	10,250 00	43,398 18
Second Avenue	237,838 80	97,166 11	10	139,100 00	1,572 69		328,943 75	96,656 78	10	†162,858 33	69,428 64
Sixth Avenue	189,712 57	35,000 00	10	75,000 00	79,712 57		294,017 71	35,000 00	10	‡75,000 00	184,017 71
South Brooklyn Central	15,446 40	9,569 97	....	.....	5,876 43		12,181 36	16,424 00	....	.....	4,242 64
Staten Island Shore	1,343 94	.....	....	.....	1,343 94		1,534 01	.....	....	.....	1,534 01
Steinway Avenue and Bowery Bay	900 00	.....	....	.....	900 00	A	.....	.....	....	.....	.....
Steinway and Hunter's Point	700 94	.....	....	.....	700 94		4,345 97	1,989 28	....	.....	6,335 25
Stillwater and Mechanicville	879 15	266 71	....	.....	612 44		818 00	776 11	5	500 00	458 11
Syracuse and Geddes	5,837 29	1,906 50	11½	2,875 00	1,055 79		8,296 05	1,718 00	9	4,500 00	2,078 05
Syracuse and Onondaga	H	.....	....	.....	.....		3,612/60	180 00	3½	2,450 00	6,242 60
South Ferry	H	.....	....	.....	.....		3,087 48	11,338 38	....	.....	8,300 90
Third Avenue	490,257 13	140,000 00	17	340,000 00	10,257 13		564,643 15	155,000 00	16	320,000 00	89,643 15
Troy and Albia	4,803 27	2,327 50	....	.....	2,475 77		5,078 53	2,380 00	3	1,341 00	1,357 53
Troy and Lansingburgh	*83,495 49	20,676 50	8	24,550 00	38,268 99		*71,413 16	24,312 19	....	28,750 00	18,350 97
Twenty-third Street	*158,323 34	85,342 28	8	61,500 00	11,481 06		*178,485 69	98,142 28	....	48,000 00	32,343 41
Utica, Clinton and Binghamton	10,713 13	420 00	....	.....	10,293 13		9,655 97	300 00	....	.....	9,355 97
Utica and Mohawk	7,886 12	193 96	....	.....	8,080 08		914 27	1 75	....	.....	916 02
Van Brunt Street and Erie Basin	1,495 00	750 00	....	.....	745 00		1,117 68	1,500 00	....	.....	382 32
Washington Street and State Asylum	43 08	43 08	....	.....	.....		853 50	59 81	....	.....	913 31
Watervliet Turnpike and Railroad	9,798 97	8,776 00	....	.....	1,022 97		6,989 55	8,830 43	....	.....	1,840 88
	$4,028,450 49	$1,273,297 53	...	$2,184,811 00	$570,341 90		$4,589,180 14	$1,382,780 50	....	$2,227,361 83	$979,037 81

* Rentals paid lessors for lines leased included in interest and dividends.
† In addition to above dividend, an extra dividend of $139,650 was declared from undivided surplus.
‡ In addition to above dividend, an extra dividend of $600,000 was declared from proceeds of bonds sold, loans called in, etc.

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TABLE F.

SURFACE STREET ROADS IN OPERATION.

Comparative Statement of Net Earnings; Interest, Rentals, Dividends, etc., paid; and Surplus or Deficiency for years ending September 30, 1883 and 1884.

Figures in heavy type denote deficiency. For notes indicated by letters of alphabet, see corresponding letters Table E.

NAME OF ROAD.	1883.					1884.				
	Net earnings.	Interest, rentals, etc.	Dividends. Rate.	Dividends. Amount.	Surplus or deficiency.	Net earnings.	Interest, rentals, etc.	Dividends. Rate.	Dividends. Amount.	Surplus or deficiency.
Albany	$32,687 13	$11,127 60	4½	$9,000 00	$12,559 53	$30,994 61	$7,869 00	6	$12,000 00	$11,125 61
Amsterdam	951 62	136 83	..	375 00	439 79	98 87	.....	2½	375 00	473 87
Astoria and Hunter's Point	680 00	.....	....	.....	680 00	A.....	.....	....	.....	.....
Atlantic Avenue	126,539 65	41,050 68	8	52,208 00	33,280 97	152,793 83	36,714 29	8	52,208 00	63,871 54
Auburn and Owasco Lake	1,198 16	.....	...	.....	1,198 16	43 81	1,526 97	....	.....	1,570 78
Babylon	122 40	.....	...	.....	122 40	165 80	.....	....	.....	165 80
Binghamton and Port Dickinson	1,135 00	.....	....	3,300 00	2,165 00	4,760 00	3,300 00	...	.....	1,460 00
Broadway (Brooklyn)	119,706 56	23,871 11	12	42,000 00	54,035 45	110,965 37	23,589 54	14	49,000 00	38,375 83
Broadway and Seventh Avenue	290,986 35	118,000 00	8½	178,500 00	5,513 65	282,604 14	117,956 26	8	168,000 00	3,352 12
Brooklyn City	326,109 33	56,289 51	14	280,000 00	10,180 18	422,991 53	58,019 80	14	280,000 00	84,971 73
Brooklyn City and Newtown	73,961 14	31,429 41	4½	45,000 00	2,468 27	66,955 85	34,922 16	3	30,000 00	2,033 69
Brooklyn Crosstown	52,451 24	30,568 28	8	15,824 00	6,058 96	56,811 57	29,633 51	8	15,632 00	11,546 06
Buffalo East Side	64,754 55	32,636 43	....	.....	32,118 12	81,001 68	29,068 78	...	.....	51,932 90
Buffalo	59,862 64	66,335 31	....	.....	6,472 67	51,929 32	73,019 06	.	.....	21,089 74
Bushwick	86,786 37	27,690 72	7½	37,500 00	21,595 65	72,840 43	28,971 15	8	40,000 00	3,869 28
Central City	8,143 71	294 60	14½	3,000 00	4,849 11	3,675 57	239 35	6	3,000 00	436 22
Central Crosstown	32,457 53	20,507 15	3	18,000 00	6,049 62	46,386 73	20,007 48	6	36,000 00	9,620 75
Central Park, North and East River	252,346 26	85,181 66	8	144,000 00	23,164 60	274,894 26	84,390 00	8	144,000 00	46,504 26
Christopher and Tenth Street	45,397 89	10,079 25	5	32,500 00	2,818 64	61,377 98	10,800 00	5½	35,750 00	14,827 98
City of Poughkeepsie	5,528 38	4,220 12	..	.....	1,308 26	5,103 87	1,020 00	.	.....	4,083 87
Coney Island and Brooklyn	60,393 17	21,013 05	6	30,000 00	9,380 12	55,826 71	20,191 94	6	30,000 00	5,634 77
Coney Island, Sh'pshead Bay & Ocean Av.	415 90	.....	....	.....	415 90	C.....	.....	....	.....	.....
Cortland and Homer	811 83	.....	....	.....	811 83	729 78	423 04	....	.....	306 74
City (Binghamton)	.....	.....	....	.....	.....	B 223 02	13 85	.	.....	236 87
Dry Dock, East Broadway and Battery	316,200 75	64,877 70	16	192,000 00	59,323 05	262,926 68	82,670 83	13	156,000 00	24,255 85
Dunkirk and Fredonia	3,575 63	.....	8	4,212 00	636 37	4,674 45	.....	8	4,212 00	462 45
East Genesee Street and Seward Avenue	1,198 16	.....	...	.....	1,198 16	43 81	1,526 97	..	.....	1,570 78
Eighth avenue	192,960 04	10,220 00	12	120,000 00	62,740 04	176,394 94	35,110 00	14	140,000 00	1,284 94
Elmira and Horseheads	3,119 91	2,094 55	...	.....	1,025 36	3,567 33	1,796 61	....	.....	1,770 72
Fifth Ward	1,905 18	1,424 81	....	.....	480 37	2,112 57	1,393 03	..	.....	719 54
Fonda and Fultonville	227 00	.....	....	.....	227 00	D.....	.....	..	.....	.....

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Forty-second Street and Grand St. Ferry	150,349 01	16,520 00	13	97,240 00	36,589 01	180,157 89	16,450 00	18	134,640 00	29,067 39
Frankfort and Ilion	224 37	7 88	....	.....	216 49	424 51	.....	...	.....	424 51
Genesee and Water Street	4,502 13	1,842 95	3	1,250 00	1,409 18	4,282 56	1,217 50	3	1,735 50	1,329 56
Grand Street and Newtown	25,061 63	11,692 63	5	8,500 00	4,869 00	26,700 42	10,929 14	5	8,500 00	7,271 28
Grand Street, Prospect Park & Flatbush	*11,570 23	14,192 26	....	1,680 00	4,302 03	*24,911 89	81,565 59	....	.....	6,653 70
Harlem Bridge, Morrisania and Fordham	28,344 82	22,027 01	5½	15,750 00	9,432 19	44,025 16	5,911 66	....	19,500 00	18,613 50
Herkimer and Mohawk	1,830 53	.....	5	850 00	980 53	144 66	.....	8	1,860 00	1,215 34
Houston, West Street and Pavonia Ferry	52,462 89	47,179 60	....	.....	5,283 29	72,881 52	37,632 36	6	15,000 00	20,249 16
Jamestown	.....	.....	....	.....	.....	E 1,744 18	.....	....	.....	1,744 18
Jamaica and Brooklyn	397 68	.....	....	.....	397 68	5,255 29	.....	...	.....	5,255 29
Jerome Park	2,291 98	.....	....	.....	2,291 98	5,192 82	.....	....	.....	5,192 82
Johnstown, Gloversville and Kingsboro	4,414 56	2,752 92	3	1,497 00	164 64	F 299 11	756 00	....	.....	456 89
Kingston City	9,859 96	2,040 00	8	4,000 00	3,819 96	9,354 44	2,040 00	10	5,000 00	2,314 44
Long Island City and Calvary Cemetery	4,635 00	3,000 00	....	.....	1,635 00	G	.....	....	.....	.....
Long Island City and Newtown	4,494 16	.....	....	.....	4,494 16	7,294 40	3,710 00	....	.....	3,584 40
Mohawk and Ilion	1,557 77	.....	14	2,100 00	542 23	1,913 49	.....	12	1,800 00	113 49
New Brighton and Onondaga Valley	H	.....	....	.....	.....	175 92	286 35	...	.....	110 43
New Williamsburgh and Flatbush	21,075 10	14,729 45	....	.....	6,345 65	26,907 76	14,145 31	...	.....	12,762 45
New York and Harlem	237,066 62	12,214 12	2	189,000 00	35,852 50	308,701 69	22,795 09	2	189,000 00	96,906 60
Niagara Falls and Suspension Bridge	2,180 17	124 61	....	.....	2,055 56	1,934 23	40 77	....	.....	1,893 46
Ninth Avenue	6,079 28	.....	....	.....	6,079 28	51,399 30	.....	....	.....	51,399 30
North Second Street and Middle Village	4,557 27	1,589 50	....	.....	6,146 77	6,708 52	1,851 89	....	.....	8,560 41
Olean	1,326 04	.....	20	2,000 00	673 96	427 35	.....	10	1,000 00	572 65
Prospect Park and Coney Island	57,843 12	41,794 91	....	.....	16,048 21	41,988 28	46,261 66	....	.....	4,273 38
Rochester City and Brighton	47,322 29	20,302 31	10	10,500 00	16,519 98	82,052 73	28,404 55	9	10,250 00	43,398 18
Second Avenue	237,838 80	97,166 11	10	139,100 00	1,572 69	328,943 75	96,656 78	10	†162,858 33	69,428 64
Sixth Avenue	189,712 57	35,000 00	10	75,000 00	79,712 57	294,017 71	35,000 00	10	‡75,000 00	184,017 71
South Brooklyn Central	15,446 40	9,569 97	....	.....	5,876 43	12,181 36	16,424 00	....	.....	4,242 64
Staten Island Shore	1,343 94	.....	....	.....	1,343 94	1,534 01	.....	....	.....	1,534 01
Steinway Avenue and Bowery Bay	900 00	.....	....	.....	900 00	A	.....	....	.....	.....
Steinway and Hunter's Point	700 94	.....	....	.....	700 94	4,345 97	1,989 28	...	.....	6,335 25
Stillwater and Mechanicville	879 15	266 71	....	.....	612 44	818 00	776 11	5	500 00	458 11
Syracuse and Geddes	5,837 29	1,906 50	11½	2,875 00	1,055 79	8,296 05	1,718 00	9	4,500 00	2,078 05
Syracuse and Onondaga	H	.....	....	.....	.....	3,612/60	180 00	3½	2,450 00	6,242 60
South Ferry	H	.....	....	.....	.....	3,037 48	11,338 38	....	.....	8,300 90
Third Avenue	490,257 13	140,000 00	17	340,000 00	10,257 13	564,643 15	155,000 00	16	320,000 00	89,643 15
Troy and Albia	4,803 27	2,327 50	....	.....	2,475 77	5,078 53	2,380 00	3	1,341 00	1,357 53
Troy and Lansingburgh	*83,495 49	20,676 50	8	24,550 00	38,268 99	*71,413 16	24,312 19	....	28,750 00	18,350 97
Twenty-third Street	*158,323 34	85,342 28	8	61,500 00	11,481 06	*178,485 69	98,142 28	....	48,000 00	32,343 41
Utica, Clinton and Binghamton	10,713 13	420 00	....	.....	10,293 13	9,655 97	300 00	....	.....	9,355 97
Utica and Mohawk	7,886 12	193 96	....	.....	8,080 08	914 27	1 75	....	.....	916 02
Van Brunt Street and Erie Basin	1,495 00	750 00	....	.....	745 00	1,117 68	1,500 00	....	.....	382 32
Washington Street and State Asylum	43 08	43 08	....	.....	.....	853 50	59 81	....	.....	913 31
Watervliet Turnpike and Railroad	9,798 97	8,776 00	....	.....	1,022 97	6,989 55	8,830 43	....	.....	1,840 88
	$4,028,450 49	$1,273,297 53	...	$2,184,811 00	$570,341 96	$4,589,180 14	$1,382,780 50	....	$2,227,361 83	$979,037 81

* Rentals paid lessors for lines leased included in interest and dividends.
† In addition to above dividend, an extra dividend of $139,650 was declared from undivided surplus.
‡ In addition to above dividend, an extra dividend of $600,000 was declared from proceeds of bonds sold, loans called in, etc.

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TABLE G.

ROADS NOT IN OPERATION—SURFACE AND ELEVATED STEAM, AND SURFACE STREET.

Statement of Location, Capital Stock, Funded and Floating Debt, Cost of Road and Equipment, Miles Projected, and Miles Built.

NAME OF ROAD.	WHERE LOCATED. From	WHERE LOCATED. To	Capital stock paid in.	Funded debt.	Unfunded debt.	Cost of road and equipment	Miles of road projected.	Miles of rd built.
Attica, Lockport and Lake Ontario	Attica	Youngstown	$6,050 00			$5,751 11		
Batavia, Albion and Lake Ontario.	Batavia	Oak Orchard Harbor	3,100 00				30	
Black River and St. Lawrence	Carthage	Russel	144,988 55			144,422 58	38	
Brighton No. 2	Prospect Park & Coney Island R. R. depot, at Coney Island.	Brighton Beach	10,000 00				1	
Broadway and Rockaway Beach	Foot of Broadway, Brooklyn.	Barren Isl'd & Rockaway B'ch and branch to East N. Y.	1,500 00				15	
Broadway Underground Con'cting	North side of Park Pl. N. Y. city	North side of Fourteenth St.	68,000 00		$3,000 00	68,000 00	1.86	
Brooklyn and Coney Island Cent.	Brooklyn	Coney Island	83,675 50			34,806 10	8	
Brooklyn and Long Island Cable	S'h Ferry & Ful'n Ferry, B'klyn	Jamaica	5,000 00				15	
Brooklyn and Long Island Trunk	Not reported	Not reported	9,410 00		2,340 04	2,340 04		
Brooklyn and Queens County	Fulton Ferry, Brooklyn	N. Y., Woodhaven & Rock. R. R.	1,000 00			289 65	9	
Brooklyn Steam Transit Company	Fulton Ferry, Brooklyn	Any part of Kings county as decided by directors.	50,050 00		6,894 38	59,067 35	1	
Brooklyn Underground	Fulton Ferry, Brooklyn	Town of Flatbush	3,600 00		104 67		3.64	
Buffalo, Cay. Val. and Pine Creek	Buffalo	Pike Station	5,933 67			1,533 67	44	
Buffalo and Great Western	International Bridge	Hertel avenue, Buffalo	270 00				1	
Buffalo Harbor	Not reported	Not reported	130 00					
Buffalo, Syracuse and Albany	Albany	Buffalo	464,500 00		81,028 25	545,528 25	338	
Cairo	Junc. with Catskill Moun. R. R.	Village of Cairo	1,450 00			1,115 28	3.79	
Carthage and Adirondack	Carthage	Fine	15,000 00			15,000 00	40	
Central Saratoga	Schenectady	Saratoga Springs	25,000 00				25	
Central Tunnel	Forty-second street	City Hall Park, N. Y. city	10,000 00		51 00	7,788 17	3	
Charlotte and Lake View	Charlotte, Monroe Co., N. Y.	Braddock Bay Inlet	770 00				7	
Coney Island and Rockaway	Coney Island	Rockaway	60,000 00		7,547 16	67,547 16	6	.24
Delhi and Hudson River	Delhi	Arkville, Delaware county	475,000 00				30	
Eastern of Long Island	Not reported	Not reported	8,820 00		6,368 46	15,188 46	35	
East River and Connecticut	Harlem River, New York	Port Chester, with branches	3,250 00		4,551 08	7,074 22	32	
East River Bridge and Coney Island Steam Transit Company.	Fulton Ferry and South Ferry	City line near Twenty-first street and Tenth avenue.	50,000 00			49,933 69	6.50	
East Side and Mount Vernon	Junc. N. Y., N. H. & Hartford R. R., city line.	To connect with suburban Rapid Transit.	4,020 00			3,886 00	5.42	
Elmira Connecting	Oak street, Elmira	N. Y., L. E. and W. R. R.	120 00		11,855 33	6,975 33	1	
Erie and Black Rock	Niagara Falls Branch N. Y. C. & Hud. R. R. R.	Near terminus Amherst street, Buffalo.	960 00			29,657 55		1.60

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Erie and Central New York	Cortland	Otselic	267,500 00		5,000 00	271,500 00	32.32	
Erie and Niagara River	Niagara Falls Branch N. Y. C. & Hud. R. R. R.	North Tonawanda	1,460 00			51 30	8	
Fort Pond Bay	Bridgehampton Station, Long Island R. R.	Fort Pond Bay and along same to Culloden Point.	4,700 00		5,075 89	5,075 89	25	
Harlem River	Not reported	Not reported	1,030 00					
Highland Junction	Matteawan, thence across the Hud. Riv. at Storm King Mt.	Erie Railway, Graycourt Br'ch	6,231 24		917 00	6,090 00	10.19	
Highland Trans-Hudson	A railroad in connection with a bridge over Hud. Riv. betw'n Storm King & Breakneck Mts.		5,300 00				10	
Hobart Branch	Hobart	Stamford	30,000 00			30,000 00	3.61	3.58
Hudson, Susp. Bridge & New Eng.	New Jersey State line	Connecticut State line	306,700 00	$128,559 18		435,259 18	37	
Hudson Tunnel	Martin St., N.Y., und'r Hud. Riv.	Fifteenth street, Jersey City	1,209,300 00	1,000,000 00		2,209,300 00	3	
Lehigh Valley	Buffalo	Lancaster	402,400 00		903,923 68	1,304,662 99	12	1.34
Mahopac Falls	Baldwin Place Station, N. Y. City & Northern R. R.	Mahopac Iron Ore Mines	28,000 00				4.85	
Manhattan Beach Extension	N. Y. & Manhattan Beach R. R.	Coney Island Elevated R. R.	5,000 00				.25	
Mechanicville and Fort Edward	Mechanicville	Fort Edward	10,000 00		41,927 88	51,927 88	27	
Myrtle Avenue Branch of Brooklyn Underground.	Washington street	Broadway, Brooklyn	1,000 00				3	
Nassau Cable	Over divers streets in Br'klyn					1,441 56	13	
New England, New York & Penn.	Greenwood Lake	Del. and Hud. Canal Co.'s R. R., south of Albany.	10,740 00				100	
New York and Albany	Jersey City	Albany	189,415 00		72,410 14	261,824 89	130	
New York and Atlantic	Brooklyn	Canarsie	419,000 00	539,250 00	91,403 94	1,049,653 94	7	2.50
N. Y., Boston, Albany & Schenec'dy	New York	Schenectady	670,100 00	76,000 00	46,239 49	792,335 84	127	
New York and Boston Island	Yonkers	Rye	2,000 00			2,000 00	176.16	
New York, Brooklyn & Rockaway.	Flatbush	Rockaway Inlet	5,000 00				8	
New York, Brooklyn & Sea Shore	East New York, Brooklyn	Far Rockaway	62,000 00	18,500 00	23,600 00	104,100 00	13	
N. Y. Cent., Hud. Riv. & Ft. Orange	Castleton	Ft. Or'ge P. Co.'s Mills, Schod'k	2,000 00		2,500 00	4,500 00	.6	
New York, Connecticut & Eastern.	New York city line	State line near Gr'nwich, Conn.	2,800 00				17.15	
New York and East River	New York city	Connecticut State line	4,446 70			4,411 20	30	
New York, Fordham and Bronx	Not reported	Not reported	645 00			50 00	4.50	
N. Y., Greenwood & Coney Island.	Gowanus Bay	City line, Brooklyn	250,000 00	500,000 00	150,000 00	750,000 00	1.75	
New York & New Jersey Tunnel	City Hall Park, N. Y. city	Communipaw, N. J.	3,825 00		136 46	2,657 29	3	
N. Y., Richfield Sp'gs & Cooperst'n	Not reported	Not reported	3,200 00					
New York, Rockaway & Long Isl'd	Ft. of Thirty-eighth St., B'klyn	Canarsie	780 00			780 00	7	
New York, Rutland and Montreal.	Not reported	Not reported	5,700 00				137	
New York Tunnel	Washington Square, N. Y. city	Fourth avenue improvement.	250 00				2.50	
New York Undergound	City Hall, New York city	Kingsbridge, with branches	300 00		39,358 53	14,648 88	22	
Northern of Long Island	Astoria, Queens county	Northport, Suffolk county	4,090 00			3,750 00	40	
Norwood and Montreal	Norwood	Fort Covington	4,000 00				40	
Oatka Valley	Le Roy	To point on N. Y., L. E. & W. R. R. in Gainesville.	2,500 00			966 59	25	
Penn Yan and New York	Penn Yan	Dresden	2,000 00				6.36	
Portage and Cuba Low Grade	Portage, N. Y.	Cuba, N. Y.	3,300 00			3,300 00	33	
Port Chester and Tarrytown	Port Chester	Tarrytown	2,000 00			2,000 00	18	
Poughkeepsie and Southwestern	Poughkeepsie	State line bet. N. Y. and N. J.	45,300 00				45	
Rockaway Beach Transit Company	Rockaway Beach	Long Island R. R.	1,000 00			768 35	10	

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TABLE G—(*Continued*).

ROADS NOT IN OPERATION—SURFACE AND ELEVATED STEAM, AND SURFACE STREET.

Statement of Location, Capital Stock, Funded and Floating Debt, Cost of Road and Equipment, Miles Projected, and Miles Built.

NAME OF ROAD.	WHERE LOCATED. From	WHERE LOCATED. To	Capital stock paid in.	Funded debt.	Unfunded debt.	Cost of road and equipment	Miles of road projected.	Miles of r'd built.
Roch'r, Lake Side & Braddock Bay	Rochester	Braddock's Bay	$3,094 86	.....	.....	$3,094 86	14	....
Rochester and Southern	Rochester	Hemlock Lake	3,340 00	.....	$1,755 00	2,805 00	30	...
Rome, and Boonville	Rome	Boonville	2,470 00	.....	.....	.....	20	....
Schenectady, Albany & N. Adams.	Schenectady	North Adams, Mass	7,530 00	.....	.....	6,220 00	72	....
Schen'dy & Ogdensb'gh Nar. Guage	Schenectady	Northville	3,400 00	.....	21,600 00	25,000 00	33	....
Sea Side Transit	Fulton Ferry, Brooklyn	Coney Island, with branches.	1,800 00	.....	.....	.....	18	....
South Cairo and East Durham	South Cairo	East Durham	5,890 00	.....	.....	5,524 87	10	....
South Ferry and Sea Side Direct Transit Company.	South Ferry, Brooklyn	Across Barren Island to Rockaway Inlet.	2,110 00	.....	13,865 34	15,969 22	20	....
Squaw Island	End to	End of Squaw Island	300 00	.....	.....	300 00	.....	....
Staten Island, North & South Shore	Elm Park	South Shore	52,800 00	$41,000 00	.....	92,705 00	9	....
Suburban Rapid Transit Company	New York city	Not reported	270,000 00	.....	.....	199,749 93	14.90	....
Tonawanda, Wiscoy & Genesee Val.	Caneadea, Allegany Co., N. Y.	Pike and Bliss Station	5,460 00	.....	.....	.....	20	....
Troy and Chatham	Troy	Chatham	5,000 00	.....	3,000 00	8,000 00	.....	....
Tunnel Extension	Atlantic ave., Brooklyn, between Third & Fourth aves.	Junction of Atlantic avenue and Sixth avenue.	125 00	.....	.....	.....	.35	....
Union Terminal	Not reported	Not reported	302,500 00	1,000,000 00	.....	.....	.....	....
Wellsville, Coudersport & Pine Cr'k	Wellsville, N. Y.	Genesee Forks, Potter Co., Pa.	12,992 45	.....	9,550 20	25,542 65	12	....
Westchester	Harlem Bridge, N. Y.	Danbury, Conn., with branches	6,240 00	.....	10,849 46	17,087 96	60	...
Westchester County	Not reported	Not reported	2,900 00	.....	.....	.....	.....	...
Yonkers Rapid Transit, N. Y. Div.	Van Cortlands	Yonkers city line	500 00	.....	17,094 08	17,594 08	1.41	....
Yonkers Rap. Transit, Yonk'rs Div.	New York city line	S. B'way, Getty Sq., Yonkers.	5,000 00	.....	7,705 76	12,705 76	1.70	...
			6,180,062 97	3,303,309 18	1,591,653 22	8,810,119 72	2,229.27	9.26
ELEVATED.								
Brooklyn City	New York city	Cemetery of the Evergreens	$5,702 00	.....	.....	.....	8	....
Brooklyn Elevated & Atlan. Beach	Fulton Ferry	Coney Island	466,988 00	.....	$6,286 14	$12,121 29	10	....
Kings County Elevated	Not reported	Not reported	1,000 00	.....	141,297 95	.....	.....	....
New York and Brooklyn	.....	.....	508,775 00	.....	227,233 70	33,515 00	9.60	....
Rockaway	Far Rockaway Beach	Rockaway Beach and lower end of Peninsula.	36,900 00	.....	.....	36,900 00	15	....
			1,019,365 00	.....	$374,817 79	$82,536 29	42 60	....

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SURFACE STREET.

Binghamton Central	Liberty street, Binghamton	Int'sect'n of State & Lewis Sts.	$13,000 00			$14,000 00	3.33	
Broadway	Fourteenth street	Battery	10,000 00				2	
Broadway, Lexington & Fifth Aves.	Not reported	Not reported	1,209 00				12	
Broadway Surface	Battery	Union Square	300 00				3	
City Island	Marshall's Corners, Pelham	Brown's Hotel, Pelham	200 00		$103 75	149 33	1.50	
Court Street and River Side	Intersect'n Court & Che'go Sts.	Intersection Griswold & Robinson streets.	250 00				1.25	
East and North River	Desbrosses St., North River	Foot of Grand St., East River.	1,300 00				2.50	
Fifth Avenue	Harlem River	Washington Square	10,000 00				6	
Forty-second Street Crosstown	Foot of 42d St., North River	Thirty-fourth St., East River.	1,600 00			92		
Forty-second Street, Manhattanville and St. Nicholas Avenue.	Not reported	Not reported	1,600,000 00	$560,000 00			15	2
Greenpoint, Pros. Park & Greenw'd	Greenpoint	Greenwood	900 00				8	
Lexington Ave. and Fourteenth St.	Fourth Ave. & Fourteenth St.	Harlem River	800 00				6	
New York City	Ninety-second St., East River	Vestry street, Hudson River	8,900 00				10.90	
North and East Greenbush	Ferry at Bath-on-the-Hudson	Douw's Point	320 00			303 35	3	
Ocean Beach and Sheepshead Bay	Gravesend	Sheepshead Bay Race-Course.	1,240 00			108 50	1.20	
Pelham Park	Bartow Station, Pelham	Marshall's Corners	2,000 00		100 00	137 59	1 5	
Sackett Street	Not reported	Not reported	2,000 00	7,000 00			2	
Sea Breeze Avenue	Coney Island & Brooklyn R. R. terminus.	Coney Island avenue near the Creek.	1,000 00				1	
Twenty-eighth & Thirtieth Street.	North River termini	East River termini	982 00			982 00		
			1,655,992 00	$567,000 00	$203 75	$15,681 69	80.18	2

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TABLE H.

ABSTRACT OF RAILWAY REPORTS.

ROADS IN OPERATION.

Comparative Statement for Years ending September 30, 1883 *and* 1884.

SURFACE STEAM RAILWAYS.

	1883.	1884.
Capital Stock and Debt.		
Capital stock issued	$639,149,177 05	$647,669,731 14
Funded debt	499,281,911 53	557,519,569 49
Unfunded debt	56,429,989 87	63,031,457 67
Total stock and debt	$1,194,861,078 45	$1,268,220,758 30
Cost of Road and Equipment.		
Cost of road	$1,030,750,735 97	$1,070,028,905 67
Cost of equipment	86,246,674 31	90,710,529 28
Total cost of road and equipment	$1,116,997,410 28	$1,160,739,434 95
Earnings.		
From passengers	$36,112,720 52	$35,975,374 04
From freight	83,464,918 67	77,063,172 23
From mail	2,276,724 85	2,404,633 90
From rents	3,515,562 42	2,464,012 00
From other sources	8,610,699 48	8,296,972 81
Total earnings	$133,980,625 94	$126,204,164 98
Charges against Earnings.		
For operating expenses	$86,887,699 86	$86,891,769 13
For interest	23,156,144 89	*26,832,808 93
For dividends	18,261,124 45	17,892,315 32
For rentals of leased lines not distributed to interest or dividends	†2,040,281 00	†2,147,234 04
For miscellaneous items	1,943,582 66	2,928,416 37
Total charges against earnings	$132,288,832 86	$136,692,543 79
Surplus or deficit	$1,691,793 08 Surplus.	$10,488,378 81 Deficit.

NOTE.— Stock, debt and cost of road would be altered somewhat if reference is had to investigations made by Railroad Commissioners, to be found in volume 1 of report for 1883, in cases of Utica and Black River, New York and Harlem, Fonda, Johnstown and Gloversville, and New York and Sea Beach Railroad Companies.

* Includes $1,938,479.89 interest on funded debt of N. Y., West Shore and Buff. R. R. Co., which accrued prior and subsequent to June 9, 1884 (date of appointment of receiver), but which was not paid.— *Railroad Commissioners.*

	1883.	1884.
† Balance of amount paid for roads partially or wholly within this State not distributed to either interest or dividends	$783,524 40	$864,715 45
Amount paid for roads entirely outside this State	1,256,756 60	1,282,518 59
	$2,040,281 00	$2,147,234 04

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TABLE H — (*Continued*).

ABSTRACT OF RAILWAY REPORTS.

ROADS IN OPERATION.

Comparative Statement for Years ending September 30, 1883 *and* 1884.

SURFACE STEAM RAILWAYS.

	1883.	1884.
Mileage.		
Miles of road built	11,545.31	11,647.68
Miles of additional track	3,407.09	3,377.61
Miles of sidings	3,358.75	3,753.83
Total miles of track	18,311.15	18,779.12
Miles of road built in New York State	7,215.94	7,297.89
Miles of track in New York State	11,715.54	12,079.78
Equipment.		
Locomotives for passenger service	1,010	990
Locomotives for freight service	1,870	1,969
Locomotives for switching service	728	702
Locomotives for mixed service	85	151
Locomotives leased	332	455
Total number of locomotives owned and leased	4,025	4,267
Cars — First-class passenger	2,515	2,554
Second-class and emigrant	573	566
Baggage, mail and express	970	914
Freight, owned	128,757	129,642
Freight, leased	30,083	36,670
Transportation of Passengers and Freight.		
Miles run by passenger trains	31,015,215	33,620,112
Miles run by freight trains	52,988,288	50,847,845
Miles run by mixed trains	643,324	1,450,920
Total passenger and freight train mileage	84,646,827	85,918,677
Passengers transported (through)	7,545,053	8,180,742
Passengers transported (way)	50,405,406	61,696,262
Passengers transported (not designated)	10,303,539	2,248,838
Total number of passengers transported	68,253,998	72,125,842
Tons of freight transported (through) / Tons of freight transported (way)	74,019,679	75,171,998
Passengers transported one mile	1,720,377,410	1,729,653,620
Tons transported one mile	9,286,216,628	9,322,518,571
Average number of passengers per train	55.47	51.44
Average mile each passenger traveled	25.21	23.98
Average earnings per passenger per mile (cents)	2.10	2.08

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TABLE H — (*Continued*).

ABSTRACT OF RAILWAY REPORTS.

ROADS IN OPERATION.

Comparative Statement for Years ending September 30, 1883 *and* 1884.

SURFACE STEAM RAILWAYS.

	1883.	1884.
Average expense per passenger per mile (cents)	1.55	1.64
Average profit per passenger per mile (cents).	0.55	0.44
Average earnings per passenger train, mile...	$1.16	$1.07
Average expense per passenger train, mile...	.86	.84
Average profit per passenger train, mile	.30	.23
Average passenger earnings per mile of road operated	$3,128 20	$3,088 63
Average passenger expense per mile of road operated	2,307 80	2,435 56
Average passenger profit per mile of road operated	820 40	653 07
Average number of passengers carried for each one killed (excluding elevated roads).....	1,895,944	3,278,447
Average number of tons of freight per train.	175.25	183.34
Average miles each ton was hauled.....	125.46	124.02
Average earnings per ton per mile (cents)....	0.8988	0.8266
Average expenses per ton per mile (cents)....	0.6487	0.6278
Average profit per ton per mile (cents).....	0.2501	0.1988
Average earnings per freight train, mile.....	$1.58	$1.51
Average expenses per freight train, mile	1.14	1.15
Average profit per freight train, mile.....	.44	.36
Average freight earnings per mile of road operated	$7,229 34	$6,616 18
Average freight expense per mile of road operated	5,218 00	5,024 45
Average freight profit per mile of road operated	2,011 34	1,591 73
Average cost per mile of road operated for maintaining road and real estate	1,842 25	1,756 50
Average cost per mile of road operated for repairs, machinery and cars.....	1,346 80	1,199 46
Average cost per mile of road operated for operating road.....	4,336 75	4,504 04
Average cost per mile of road operated for total operating expenses.....	7,525 80	7,460 00
Average total earnings per mile of road operated	11,604 77	10,835 13
Average total profit per mile of road operated	4,078 97	3,375 13
Average number of employees per mile of road operated.....	8	7.66
Average number of employees during year...	91,109	89,753
Percentage of net earnings to capital stock and debt	03.941	03.099
Percentage of net earnings to cost of road and equipment	04.216	03.386
Percentage of total operating expenses to gross earnings	64.85	68.85
Percentage of passenger expenses to passenger earnings.....	73.78	78.86
Percentage of freight expenses to freight earnings	72.18	75.94

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TABLE H — (*Continued*).

ABSTRACT OF RAILWAY REPORTS.

ROADS IN OPERATION.

Comparative Statement for Years ending September 30, 1883 *and* 1884.

ELEVATED STEAM RAILWAYS.

	1883.	1884.
Capital Stock and Debt.		
Capital stock issued	$26,116,500 00	*$35,961,645 00
Funded debt	21,477,835 00	21,812,835 00
Unfunded debt	1,232,644 03	3,152,672 66
Total stock and debt	$48,826,979 03	$60,927,152 66
Cost of Road and Equipment.		
†Cost of road ..... †Cost of equipment	$34,993,703 50	$35,458,915 40
Earnings.		
From passengers	$6,354,995 70	$6,647,151 61
From mail	5,000 00	5,000 00
From other sources	36,352 22	90,224 55
Total earnings	$6,396,347 92	$6,742,376 16
Charges against Earnings.		
For operating expenses	$3,767,340 25	$3,897,026 97
For interest	1,364,080 00	1,364,080 00
For dividends	390,000 00	‡1,170,000 00
For rentals of leased lines, not distributed to interest or dividends	20,000 00	19,632 88
Total charges against earnings	$5,541,420 25	$6,448,739 85
Surplus	$854,927 67	$293,636 31
Mileage.		
Miles of main line and branches	33.41	33.39
Miles of additional track	37.60	38.42
Miles of sidings	10.90	10.93
Total miles of track	81.91	82.74

NOTE. — Stock, debt and cost of road is materially altered by Railroad Commissioners in their investigation of the New York city system as shown in full in volume 1 of report for 1883.

* The apparent increase of stock outstanding is occasioned by the process of exchanging the stock of the Manhattan, Metropolitan and New York companies for the consolidated stock of the Manhattan company, under the consolidation agreement of August 1, 1884. When completed the total capital stock will be $26,000,000. See reports of the companies in this volume. — *Railroad Commissioners.*

† Not kept separately.

‡ Three per cent on $6,500,000, New York Elevated stock to March 31, 1884... $195,000 00
Three per cent on $6,500,000, Metrop'tan Elevated stock to March 31, 1884.. 195,000 00
Three per cent on $26,000,000, Manhattan Consolidated stock to September 30, 1884 ..... 780,000 00
$1,170,000 00

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TABLE H — (*Continued*).

ABSTRACT OF RAILWAY REPORTS.

ROADS IN OPERATION.

Comparative Statement for Years ending September 30, 1883 *and* 1884.

ELEVATED STEAM RAILROADS.

	1883.	1884.
Equipment.		
Locomotives	233	234
Cars, first-class passenger	659	659
Cars, service	20	21
Transportation of Passengers and Freight.		
Miles run by trains	5,958,315	6,098,560
Number of passengers carried	92,491,051	97,259,578
Average amount received per passenger (cents)	6.87	6.83
Average cost carrying each passenger (cents)	4.07	4.01
Average profit per passenger (cents)	2.80	2.82
Average number of passengers carried for each one killed	23,122,763	32,419,859
Average cost per mile of road operated for maintaining road and real estate	$8,661 84	$8,873 60
Average cost per mile of road operated for repairs machinery and cars	15,634 25	16,367 47
Average cost per mile of road operated for operating road	88,464 77	91,471 33
Average cost per mile of road operated for total operating expenses	112,760 86	116,712 40
Average earnings per mile of road operated	191,450 10	201,928 00
Average profit per mile of road operated	78,689 24	85,215 60
Percentage of net earnings to capital stock and debt	05.384	04.670
Percentage of net earnings to cost of road and equipment	07.513	08.024
Percentage of operating expenses to gross earnings	58.90	57.80

The foregoing tabulations of elevated roads for 1883 and 1884 include the Coney Island Elevated, length 1 mile, and the entire system of New York city.

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TABLE H — (*Continued*).

ABSTRACT OF RAILWAY REPORTS.

ROADS IN OPERATION.

Comparative Statement for Years ending September 30, 1883 *and* 1884.

SURFACE STREET RAILWAYS.

	1883.	1884.
Capital Stock and Debt.		
Capital stock issued	$23,791,959 69	$24,409,911 08
Funded debt	17,518,536 03	*21,015,329 71
Unfunded debt	1,847,767 49	1,859,175 01
Total stock and debt	$43,158,263 21	$47,284,415 80
Cost of Road and Equipment.		
Cost of road	$36,588,364 29	$38,980,923 09
Cost of equipment	7,070,058 04	7,053,443 76
Total cost of road and equipment	$43,658,422 33	$46,034,366 85
Earnings.		
From passengers	$15,042,365 09	$16,128,416 24
From freight	6,630 60	8,370 54
From other sources	598,763 00	668,473 61
Total earnings	$15,647,758 69	$16,805,260 39
Charges against Earnings.		
For operating expenses	$11,619,308 20	$12,216,080 25
For interest	1,178,331 97	1,331,348 46
For dividends	2,184,811 00	2,247,091 83
For rentals of leased lines, not distributed to interest or dividends	27,947 23	31,702 04
For miscellaneous items	67,018 33	.....
Total charges against earnings	$15,077,416 73	$15,826,222 58
Surplus	$570,341 96	$979,037 81
Mileage.		
Miles of road laid	456.61	462.08
Miles of additional track and sidings	283.06	306.74
Total miles of track	739.67	768.82

* Includes certificates of indebtedness claimed to be issued to stockholders for surplus earnings undivided by

Dry Dock, East Broadway and Battery R. R. Co., New York city	$1,200,000 00
Eighth Avenue R. R. Co., New York city	1,000,000 00
	$2,200,000 00

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TABLE H — (*Continued*).

ABSTRACT OF RAILWAY REPORTS

ROADS IN OPERATION.

Comparative Statement for Years ending September 30, 1883 *and* 1884.

SURFACE STREET RAILWAYS.

	1883.	1884.
Equipment.		
Horses and mules	22,000	22,820
Cars, dummy, with engines	37	34
Cars, passenger	4,283	4,446
Cars, freight	38	46
Transportation of Passengers and Freight.		
Number of passengers carried	296,657,840	319,642,780
Tons of freight carried	11,986	15,567
Average amount received per passenger (cents)	5,070	5,046
Average cost carrying each passenger (cents)	3,917	3,822
Average profit per passenger (cents)	1,153	1,224
Average cost per mile of road operated for maintaining roadway	$2,521 35	$2,602 43
Average cost per mile of road operated for operating and repairs	22,925 55	23,834 72
Average cost per mile of road operated for total operating expenses	25,446 88	26,437 15
Average total earnings per mile of road operated	34,269 41	36,368 73
Average profit per mile of road operated	8,822 53	9,931 58
Percentage of net earnings to capital stock and debt	09.334	09.706
Percentage of net earnings to cost of road and equipment	09.227	09.969
Percentage of operating expenses to gross earnings	74.25	72.70

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TABLE I.

ABSTRACT OF RAILWAY REPORTS.

ROADS NOT IN OPERATION.

Comparative Statement for Years ending September 30, 1883 *and* 1884.

	SURFACE STEAM RAILWAYS.		ELEVATED STEAM RAILWAYS.		SURFACE STREET RAILWAYS.	
	1883.	1884.	1883.	1884.	1883.	1884.
Capital Stock and Debt.						
Capital stock paid in	$5,128,577 19	$6,130,062 97	$1,012,965 00	$1,019,365 00	$1,515,420 00	$1,655,992 00
Funded debt	1,263,323 68	3,303,309 18	....	.....	257,000 00	567,000 00
Unfunded debt	430,629 77	1,591,653 23	226,682 84	374,817 79	92	208 75
Total stock and debt	$6,822,530 64	$11,075,025 37	$1,239,647 84	$1,394,182 79	$1,772,420 92	$2,223,195 75
Cost of road and equipment	$5,956,460 52	$8,810,119 72	$82,536 29	$82,536 29	$9,814 85	$15,681 69
Mileage.						
Miles of road projected	2,083 61	2,229.37	42.60	42.60	34.3	80.18
Miles of road built	2.80	9.26	.....	.....	3.50	2.00

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TABLE J.

List of Railroad Companies from which no reports have been received for Year ending September 30, 1884.

ROADS NOT BUILT.

STEAM ROADS — SURFACE.

NAME.	Date of charter.	Remarks.
Addison, Osceola and Cowanesque	Dec. 26, 1877	Abandoned. See State Eng'r's report, 1882.
Attica and Arcade	Feb. 28, 1870	Corporate existence renewed by chap. 577, Laws 1880. See Railroad Comm'rs' report, 1883.
Binghamton and Williamsport	Sept. 22, 1882	Abandoned. See R. R. Comm'rs' report, 1883.
Boston, New York and Western	June 21, 1880	Never made a report.
Brighton (No. 1)	Jan. 28, 1880	Last report made was for year 1883.
Brighton Beach	Aug. 20, 1879	Last report made was for year 1879.
Brighton Beach and New York	May 19, 1880	Abandoned. See State Engineer's report, 1882.
Broadway Central Underground	June 9, 1880	Last report made was for year 1882.
Broadway Underground	June 1, 1880	Abandoned. See State Engineer's report, 1882.
Brooklyn, Coney Island and Rockaway	Nov. 28, 1877	Nothing ever done under the charter. See Railroad Comm'rs' report, 1883.
Brooklyn, Flatbush and Rock. Beach	Nov. 9, 1878	Last report made was for year 1880.
Brooklyn, Ft. Ham'n and Coney Island	March 9, 1881	Last report made was for year 1882.
Brooklyn and Long Island City	Dec. 31, 1879	Last report made was for year 1881.
Brooklyn, Rockaway and Coney Island	Jan. 13, 1881	Last report made was for year 1883.
Buffalo, Aurora and South Eastern	Dec. 29, 1881	Never made a report.
Buffalo City	June 5, 1877	Abandoned. See State Engineer's report, 1882.
Canandaigua, Palmyra and Ontario	March 20, 1872	Abandoned. See State Engineer's report, 1882.
Canton and Waddington	March 13, 1884	
Chautauqua Valley	March 31, 1882	Abandoned. See State Engineer's report, 1882.
Concourse	March 2, 1880	Last report made was for year 1882.
Coney Island Beach	Sept. 19, 1877	Abandoned. See State Engineer's report, 1882.
Coney Island, High and Low Water M'rk	Sept. 22, 1877	Abandoned. See State Engineer's report, 1882.
Coney Island Surf	May 23, 1877	Abandoned. See State Engineer's report, 1882.
Dunkirk and Junction	May 27, 1879	Abandoned. See State Engineer's report, 1882.
East Buffalo Terminal	Feb. 13, 1883	Never made a report.
Erie, Rochester and Lake Ont. Terminal	June 2, 1884	
Far Rockaway Beach	Feb. 17, 1881	Last report made was for year 1883. No construction owing to litigation.
Fort Hamilton and Coney Island	Aug. 2, 1881	Never made a report.
Genesee Valley Junction	March 31, 1882	Abandoned. See State Engineer's report, 1882.
Hornellsville and Conhocton Valley	July 28, 1882	Abandoned. See R. R. Comm'rs' report, 1883.
Kings County	Aug. 8, 1878	Abandoned. See R. R. Comm'rs' report, 1883.
Kings County Central	Sept. 14, 1876	Last report made was for year 1879.
Kingston, Warwick and Eastern	Sept. 5, 1883	Never made a report.
Locust Grove and Brighton Beach	Feb. 27, 1879	Abandoned. See State Engineer's report, 1882.
Madison Avenue Underground	June 9, 1880	Last report made was for year 1882.
Malone and Canada	June 1, 1883	Reported in 1883 that nothing had been done.
Manhattan Beach and West Brighton	Sept. 3, 1879	Abandoned. See State Engineer's report, 1882.
Marginal	June 19, 1877	Last report made was for year 1883.
Massena Springs and Ft. Covington	Sept. 12, 1884	
Midwout, Amersfort and Coney Island	June 29, 1877	Last report made was for year 1880.
Monroe and Greenwood Lake	Dec. 2, 1876	Abandoned. See R. R. Comm'rs' report, 1883.
New Eng., Lackawanna and Pittsburgh	March 28, 1883	Abandoned. See R. R. Comm'rs' report, 1883.
New Jersey and Hudson River	April 23, 1881	Abandoned. See R. R. Comm'rs' report, 1883.
New York and Atlantic Coast	May 1, 1880	Abandoned. See State Engineer's report, 1882.
New York and Brooklyn Marine	Oct. 21, 1879	Abandoned. See State Engineer's report, 1882.
New York, Coney Island and Rockaway	March 13, 1879	Abandoned. See State Engineer's report, 1882.
New York, Danbury and Boston	Aug. 15, 1883	Never made a report.
New York, Ft. Ham'n and Coney Island	March 2, 1880	Abandoned. See R. R. Comm'rs' report, 1883.
New York Northern	June 25, 1883	Never made a report.
New York, Pennsylvania and Western	March 17, 1881	Abandoned. See R. R. Comm'rs' report, 1883.
New York, Sea Beach and Coney Island	Sept. 5, 1878	Never made a report.
Oak Hill Iron	May 21, 1880	Last report made was for year 1882.
Orange County	Aug. 25, 1877	Abandoned. See State Engineer's report, 1882.
Ottawa, Waddington and New York Railway and Bridge Co.	Jan. 2, 1884	
Pelham and Port Chester	Jan. 18, 1872	Said to have been sold for $500. See Railroad Commissioners' report, 1883.
Pennsylvania, Slatington and New England (N. Y. Division)	Oct. 21, 1882	Abandoned. See R. R. Comm'rs' report, 1883.
People's	Nov. 29, 1879	Abandoned. See State Engineer's report, 1882.
Pittsburgh, Lack'na and N. Eastern	Dec. 27, 1883	
Potsdam and Montreal	Jan. 18, 1881	Abandoned. See State Engineer's report, 1882.
Poughkeepsie and Grand Junction	May 2, 1879	Last report made was for year 1883.
Prospect Park and Sea Side	July 17, 1879	Last report made was for year 1880.
Richfield Springs and Cherry Valley	Oct. 8, 1881	Never made a report.
Rochester and Genesee Valley Canal	April 15, 1879	Abandoned. See State Engineer's report, 1882.
Rochester and Windsor Beach	June 4, 1881	Never made a report.
Rock'y Beach and Far Rock'y Marine	Aug. 27, 1879	President writes to Railroad Commissioners that nothing is being done.
Rockaway Surf	May 17, 1880	
Salamanca and Warren	Dec. 27, 1880	Abandoned. See State Engineer's report, 1882.
Sea View of Coney Island	June 13, 1880	Abandoned. See State Engineer's report, 1882.
Sheepshead Bay and Coney Island	June 2, 1877	Last report made was for year 1883. Unable to obtain right of way.
Staten Island Terminal	Feb. 13, 1883	Never made a report.
Syracuse and Ontario	Nov. 23, 1881	Never made a report.
Syracuse, Phœnix and Ontario	Jan. 8, 1883	Never made a report.

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TABLE J — (*Continued*).

List of Railroad Companies from which no reports have been received for Year ending September 30, 1884.

ROADS NOT BUILT.

STEAM ROADS — SURFACE — (*Continued*).

NAME.	Date of charter.	Remarks.
Syracuse, Phœnix and Oswego	Nov. 29, 1871	Last report made was for year 1882.
Tonawanda, Genesee V'y and Pine Cr'k	Dec. 2, 1881	Last report made was for year 1883.
United States and Canada	May 26, 1883	Never made a report.
Wellesville and Fillmore	Nov. 28, 1881	Never made a report.
Wellesville, Honeoye and Ceres	March 3, 1882	Never made a report.
Westchester County	March 21, 1878	Abandoned. See State Engineer's report, 1882.
West Shore and International Bridge	May 23, 1882	Last report made was for year 1882.

STEAM ROADS — ELEVATED.

Brooklyn	May 26, 1884	
Coney Island Sea View	March 13, 1883	Abandoned. See R. R. Comm'rs' report, 1883.
Coney Island Center and Safety Rails	Jan. 28, 1880	Abandoned. See R. R. Comm'rs' report, 1883.
High Bridge Elevated Inclined	May 25, 1883	Sold by sheriff. See Railroad Commissioners' report, 1883.
Ocean Palace	Dec. 15, 1876	Last report made was for year 1880.
Sea Side	May 22, 1880	Never made a report.

STREET ROADS — HORSE OR CABLE.

Bowery Bay and Hunter's Point	Oct. 22, 1881	Never made a report.
Brooklyn and Jersey City Ferry	July 26, 1884	
Brooklyn Cable	March 21, 1883	Last report made was to September 30, 1883.
Chambers Street Crosstown	Dec. 2, 1879	Never made a report.
Chambers Street	June 12, 1884	
Chambers St. and Grand St. Ferry	Aug. 9, 1884	Report to Sept. 30, 1884, received too late for publication.
Coney Island Transit Co	March 9, 1880	Last report made was for year 1880.
Fulton and Cortland Streets Ferry	Sept. 5, 1884	
Gloversville and Kingsboro	May 4, 1874	Now Johnstown, Gloversville and Kingsboro. See Railroad Commissioners' report, 1883.
Jackson and Steinway Avenues	July 23, 1879	Enjoined from running by order Supreme Court. See Railroad Commissioners' report, 1883.
Long Island City Shore	June 1, 1874	Now Steinway and Hunter's Point.
Newburg	Aug. 1, 1882	Last report made was for year 1882.
New York, Brooklyn and Sea Beach	June 21, 1878	Nothing done. See R. R. Comm'rs' report, 1883.
New York Cable	April 22, 1884	
Prospect Park and Clarkson Street	Jan. 28, 1878	Last report made was for year 1879. Lease of right of way assigned to K'gs Co. Cent. R.R.Co.
Rochester and Irondequoit	March 28, 1878	Abandoned. See State Engineer's report, 1882.
Rockland Lake and Valley Cottage	Nov. 22, 1882	Never made a report.
South Brooklyn	July 2, 1879	Never made a report.
Speer Quick Transit Co. (cable)	Aug. 25, 1879	Last report made was for year 1882.
Thirty-eighth and Thirty-ninth Streets	May 16, 1884	
Thirty-second Street	Jan. 26, 1880	Abandoned. See State Engineer's report, 1882.
Union, of Brooklyn	June 19, 1884	
West End and Glenwood	Sept. 13, 1876	Abandoned. See State Engineer's report, 1882.

Roads partially or wholly built but which have been partially or wholly absorbed by other companies or whose operation has been suspended for various reasons.

STEAM ROADS — SURFACE.

Nanuet and New City	May 23, 1871	State Engineer's report, 1879, says it is a part of New Jersey and New York R. R., and that company in R. R. Comm'rs' report, 1883, say they own Nanuet and New City R. R.
Newburg and New York	Feb. 10, 1865	State Engineer's report, 1868, says, not constructed, but leased to Erie Ry. Co., and no report has since been made.
New York and Brighton Beach	Dec. 18, 1878	Has not been operated for many years; recently sold to satisfy creditors.
Newtown and Flushing	March 8, 1871	In R. R. Comm'rs' report, 1883, vol. 2, page 488, a letter from E. B. Hinsdale says: "The Newtown and Flushing has not been operated for seven years and there is nobody to represent it. The N. Y. and Rockaway is operated by Long Island R. R. Co., under lease, lessee paying interest on the bonds. Its corporate existence is much like that of Newtown and Flushing and nobody to report any thing. Flushing, N. Shore and Central does not own or operate a mile of road; wiped out by foreclosure and part of it abandoned. Southern Hempstead Branch has been foreclosed and is idle."
New York and Rockaway	Dec. 30, 1870	
Flushing, N. Shore and Central	Aug. 1, 1874	
Southern Hempstead Branch	July 1, 1875	

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TABLE K.

Statement of Accidents on Steam Roads reported to the Board of Railroad Commissioners, under chapter 353, *section* 4, *Laws of* 1882, *for the Year ending September* 30, 1884.

NAME OF COMPANY.	PASS'GERS.		EMPLOY'S.		OTHERS.		TOTAL.	
	Killed.	Injured.	Killed.	Injured.	Killed.	Injured.	Killed.	Injured.
Boston and Albany	....	....	....	3	1	2	1	5
Boston, Hoosac Tunnel and Western	....	....	4	6	2	2	6	8
Bradford, Eldred and Cuba	....	5	....	4	....	1	....	10
Brooklyn, Bath and Coney Island	....	14	....	2	....	....	....	16
Brooklyn, Flatbush and Coney Island	....	2	2	....	....	....	2	2
Buffalo Creek	....	....	1	1	1	....	2	1
Buffalo, New York and Philadelphia	....	1	6	32	5	3	11	36
Catskill Mountain	....	....	....	....	....	1	....	1
Coney Island Elevated	....	....	1	....	....	....	1	....
Cooperstown and Susquehanna Valley	....	....	....	....	1	2	1	2
Delaware and Hudson Canal	5	18	10	21	16	7	31	46
Delaware, Lackawanna and Western	....	2	8	37	10	7	18	46
Dunkirk, Allegheny Valley and Pittsburgh	....	....	....	2	....	1	....	3
Fall Brook Coal	....	....	1	....	5	....	6	....
Fonda, Johnstown and Gloversville	....	1	1	....	1	....	2	1
Geneva, Ithaca and Sayre	....	....	1	8	2	1	3	9
Greenwich and Johnsonville	....	....	....	1	....	....	....	1
Hartford and Connecticut Western	....	1	1	1	1	....	2	2
Herkimer, Newport and Poland	....	....	....	....	1	....	1	....
Lackawanna and Pittsburgh	....	1	2	2	....	....	2	3
Lake Shore and Michigan Southern	1	....	1	13	3	9	5	22
Lehigh and Hudson River	....	....	1	....	....	....	1	....
Long Island	....	7	3	21	16	12	19	40
Manhattan	3	11	3	64	3	1	9	76
Newburgh, Dutchess and Connecticut	....	....	1	1	1	....	2	1
New Jersey and New York	....	....	....	1	....	....	....	1
New York Central and Hudson River	4	61	23	105	110	85	136	251
New York, Chicago and St. Louis	....	....	1	1	1	1	2	2
New York City and Northern	....	2	2	10	1	....	3	12
New York, Lake Erie and Western	2	19	26	234	65	59	93	312
New York and New England	....	....	1	8	1	....	2	8
New York, New Haven and Hartford	3	2	4	7	8	4	15	13
New York, Ontario and Western	....	1	7	32	7	4	14	37
* New York, Pennsylvania and Ohio	....	....	....	....	....	....	....	....
New York, West Shore and Buffalo	5	18	17	109	33	23	55	150
Northern Central	....	3	2	32	1	1	3	35
Ogdensburgh and Lake Champlain	....	....	1	....	....	....	1	....
Port Jervis and Monticello	....	....	1	1	....	1	1	2
Rochester and Lake Ontario	1	....	....	....	....	....	1	....
Rochester and Pittsburgh	1	4	4	6	3	1	8	11
Rome, Watertown and Ogdensburgh	....	12	5	9	4	3	9	24
Syracuse, Ontario and New York	....	....	1	4	1	....	2	4
Silver Lake	....	....	....	....	1	....	1	....
Southern Central	....	1	3	14	1	1	4	16
Tioga	....	....	....	1	1	....	1	1
Tonawanda Valley and Cuba	....	....	....	3	....	....	....	3
Troy and Boston	....	2	2	....	1	....	3	2
Ulster and Delaware	....	....	....	1	....	1	....	2
Utica and Black River	....	....	1	1	....	....	1	1
Utica, Ithaca and Elmira	....	....	....	....	1	....	1	....
Walkill Valley	....	....	....	1	....	....	....	1
Total	25	187	147	799	309	233	481	1,219

* Included in New York, Lake Erie and Western.

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TABLE K — (*Continued*).

Statement of Accidents on Steam Roads reported to the Board of R. R. Comm'rs, classified as to Causes, for the Year ending Sept. 30, 1884.

CAUSE OF ACCIDENT.	ROADS.	PASS'GERS.		EMPLOY'S.		OTHERS.		TOTAL.	
		Kil'd.	Inj.	Kil'd	Inj.	Kil'd	Inj.	Kil'd	Inj.
Fell from trains, engines or cars.	Central	1	2	3	14	5	3	9	19
	Erie	1	4	5	24	4	5	4	33
	West Shore	.	1	3	5	1	2	10	8
	All others	2	4	15	29	3	11	20	44
	Total	4	11	26	72	13	21	43	104
Getting on or off trains in motion.	Central	2	8	3	3	7	25	12	36
	Erie	1	3	1	13	8	15	10	31
	West Shore		3	3	8	2	3	5	14
	All others	6	13	9	27	8	9	23	49
	Total	9	27	16	51	25	52	50	130
Striking low bridges, switches, tunnels, etc.	Central	....	1	1	11	1	1	2	13
	Erie	....	...	3	4	1	...	4	4
	West Shore	.	...	1	1	...	....	1	1
	All others	....	1	4	16	2	2	6	19
	Total	...	2	9	32	4	3	13	37
Passengers putting heads or arms out of windows, or missiles thrown in windows.	Central	....	2	....	...	....	....	....	2
	Erie	....	2	...	....	...	...	....	2
	West Shore	....	..	....	...	....	...	....	....
	All others	....	3	...	....	...	...	...	3
	Total	....	7	...	....	..	....	....	7
Coupling or uncoupling cars.	Central	...	....	4	48	....	1	4	49
	Erie	...	...	4	135	....	....	4	135
	West Shore	....	...	2	61	....	1	2	62
	All others	....	....	7	142	...	....	7	142
	Total	...	.. .	17	386	....	2	17	388
Walking or being on track.	Central	....	1	6	7	37	36	96	44
	Erie	....	...	5	5	45	24	50	29
	West Shore	....	....	6	3	24	7	30	10
	All others	1	2	27	17	70	24	98	43
	Total	1	3	44	32	226	91	271	126
Crossing tracks at highways, protected with gates or flagmen.	Central	....	...	. ..	...	....	1	....	1
	Erie	....	....	....	. ..	1	....	1	.....
	West Shore	...	....	...	....	1	1	1	1
	All others	....	....	...	....	4	1	4	1
	Total	....	...	....	....	6	3	6	3
Crossing tracks at highways, not protected with gates or flagmen.	Central	. ..	....	....	....	7	13	7	13
	Erie	....	....	...	....	4	4	4	4
	West Shore	....	....	....	....	4	6	4	6
	All others	...	.	...	....	11	13	11	13
	Total	...	....	....	....	26	36	26	36
Catching foot in frogs or between rails.	Central	. ..	..	....	2	....	....	....	2
	Erie	....	....	....	2	....	...	....	2
	West Shore	....	....	...	1	..	....	..	1
	All others	....	....	3	3	....	...	3	3
	Total	....	....	3	8	....	....	3	8

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TABLE K—(*Continued*).

Statement of Accidents on Steam Roads reported to the Board of R. R. Comm'rs, classified as to Causes, for the Year ending Sept. 30, 1884.

CAUSE OF ACCIDENT.	ROADS.	PASS'GERS.		EMPLOY'S.		OTHERS.		TOTAL.	
		Kil'd	Inj.	Kil'd	Inj.	Kil'd	Inj.	Kil'd	Inj.
Derailments: By misplaced switch...	Central	....	....	...	1	..	...	....	1
	Erie	....	...	....	....	...	....	....	.....
	West Shore .	....	....	...	....	....	.. .	...	.....
	All others ...	....	2	....	4	...	1	....	7
	Total	....	2	. ..	5	....	1	...	8
Derailments: By broken rail.....	Central	....	2	....	.. .	....	...	....	2
	Erie	....	....	....	....	....	....	....	. ...
	West Shore .	....	....	...	....	...	....	....	.....
	All others ...	...	2	....	1	....	....	....	3
	Total	..	4	..	1	....	....	....	5
Derailments: By broken frog or switch	Central	....	....	....	2	....	....	....	2
	Erie	....	....	....	....	....	....	...	. ..
	West Shore .	. ..	....	...	....	....	...	....	.....
	All others ...	....	....	..	...	. ..	....	....	.....
	Total	. .	....	....	2	....	....	.	2
Derailments: By broken axle.....	Central	....	....	...	....	.. .	....	....	.....
	Erie	....	...	.. .	....	....	...	....	.....
	West Shore .	...	...	....	1	....	....	....	1
	All others ...	...	...	2	3	....	....	2	3
	Total	...	....	2	4	....	....	2	4
Derailments: By broken wheel	Central	....	....	....	....	....	....	...	.. ..
	Erie	....	....	....	. ..	....	....	....	.....
	West Shore .	....	....	. ..	...	....	....	....	.....
	All others ...	...	1	.	...	....	. ..	...	1
	Total	....	1	....	....	....	....	....	1
Derailments: By defective track	Central	....	...	....	....	...	....	...	.....
	Erie	....	...	....	....	....	..	....	.....
	West Shore .	....	....	...	2	....	.. .	...	2
	All others ...	....	....	....	4	...	....	....	4
	Total	....	...	....	6	...	...	...	6
Derailments: From unknown causes.	Central	....	.	...	1	...	....	...	1
	Erie	...	7	...	1	1	1	1	9
	West Shore .	. ..	....	1	3	....	...	1	3
	All others ...	....	12	...	4	..	....	...	16
	Total	....	19	1	9	1	1	2	29
Collisions, butting: By misplaced switch...	Central	....	....	1	3	....	...	1	3
	Erie	....	....	....	.. .	....	....	. ..	.....
	West Shore .	....	. .	. .	. .	..	...	....	.....
	All others...	....	4	1	3	....	...	1	7
	Total	....	4	2	6	....	...	2	10
Collisions, butting: By mistake or neglect of orders or signals.	Central	....	6	1	2	....	1	1	9
	Erie	....	....	1	1	....	....	1	1
	West Shore .	5	14	1	11	....	....	6	25
	All others ...	....	1	....	5	....	....		6
	Total	5	21	3	19	....	1	8	41

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TABLE K—(*Continued*).

***Statement of Accidents on Steam Roads reported to the Board of R. R. Comm'rs, classified as to Causes, for the Year ending Sept.* 30, 1884.**

CAUSE OF ACCIDENT.	ROADS.	PASS'GERS.		EMPLOY'S.		OTHERS.		TOTAL.	
		Kil'd	Inj.	Kil'd	Inj.	Kil'd	Inj.	Kil'd	Inj.
Collisions, butting: With hand-car	Central	....	....	1	....	....	....	1	....
	Erie	....	....	....	....	....	....	....	....
	West Shore	....	....	....	1	1	....	1	1
	All others	....	....	....	....	....	....	....	....
	Total	....	....	1	1	1	....	2	1
Collisions, butting: By parting of trains	Central	....	....	....	....	....	....	....	....
	Erie	....	....	....	....	....	....	....	....
	West Shore	....	....	....	1	....	....	....	1
	All others	....	....	....	....	....	....	....	....
	Total	....	....	....	1	....	....	....	1
Collisions, butting: By accidental obstruction.	Central	....	....	1	1	....	....	1	1
	Erie	....	....	....	....	....	....	....	....
	West Shore	....	....	....	....	....	....	....	....
	All others	....	2	....	5	....	....	....	7
	Total	....	2	1	6	....	....	1	8
Collisions, butting: By malicious interference.	Central	....	....	....	....	....	....	....	....
	Erie	....	....	....	....	....	....	....	....
	West Shore	....	....	....	....	....	....	....	....
	All others	....	....	....	2	....	....	....	2
	Total	....	....	....	2	....	....	....	2
Collisions, butting: By causes unexplained.	Central	....	....	....	....	....	....	....	....
	Erie	....	....	....	1	....	....	....	1
	West Shore	....	....	....	1	....	....	....	1
	All others	....	....	....	2	....	....	....	2
	Total	....	....	....	4	....	....	....	4
Collisions, rear: By mistake or neglect of orders or signals.	Central	....	....	....	....	....	....	....	....
	Erie	....	....	1	....	....	....	1	....
	West Shore	....	....	....	....	....	....	....	....
	All others	....	16	....	2	....	....	....	18
	Total	....	16	1	2	....	....	1	18
Collisions, rear: By parting of trains	Central	....	....	....	....	....	....	....	....
	Erie	....	....	....	....	....	....	....	....
	West Shore	....	....	....	3	....	1	....	4
	All others	....	....	....	4	....	....	....	4
	Total	....	....	....	7	....	1	....	8
Collisions at grade crossings of railroads.	Central	....	36	....	1	....	....	....	....
	Erie	....	....	....	....	....	3	....	....
	West Shore	....	....	....	....	....	....	....	....
	All others	....	....	....	....	2	3	2	3
	Total	....	36	....	1	2	6	2	43
Failure of bridge, cattle guard or trestle.	Central	....	....	....	....	....	....	....	....
	Erie	....	....	....	....	....	....	....	....
	West Shore	....	....	....	....	....	....	....	....
	All others	3	16	3	5	....	....	6	21
	Total	3	16	3	5	....	....	6	21

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TABLE K—(*Continued*).

Statement of Accidents on Steam Roads reported to the Board of R. R. Comm'rs, classified as to Causes, for the Year ending Sept. 30, 1884.

CAUSE OF ACCIDENT.	ROADS.	PASS'GERS.		EMPLOY'S		OTHERS.		TOTAL.	
		Kil'd	Inj.	Kil'd	Inj.	Kil'd	Inj.	Kil'd	Inj.
Other causes	Central	1	8	1	9	3	4	5	16
	Erie	...	8	6	23	1	7	7	33
	West Shore	...	...	....	6	...	2	...	8
	All others	2	7	6	38	1	1	9	46
	Total	3	13	13	76	5	14	21	103
Casualties not caused by engines or cars.	Central	....	...	....	....	....	....	...	....
	Erie	....	....	....	25	....	....	....	25
	West Shore	....	....	...	1	....	....	...	1
	All others	....	3	5	35	...	1	5	39
	Total	...	3	5	61	....	1	5	65
Totals	Central	4	61	22	105	110	85	136	251
	Erie	2	19	26	234	65	59	93	312
	West Shore	5	18	17	109	33	23	55	150
	All others	14	89	82	351	101	66	197	506
	Total	25	187	147	799	309	233	481	1,219

RECAPITULATION.

CAUSE OF ACCIDENT.	PASS'GERS.		EMPLOY'S.		OTHERS.		TOTAL.	
	Kil'd	Inj.	Kil'd	Inj.	Kil'd	Inj.	Kil'd	Inj.
From causes beyond their own control	10	124	25	166	4	10	39	300
By their own misconduct or incaution	12	57	61	183	254	185	327	425
Reported as caused by intoxication	3	6	1	....	39	27	43	33
Indeterminable as to want of caution or otherwise	....	....	60	450	12	11	72	461
	25	187	147	799	309	233	481	1,219

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TABLE K — (*Continued*).

Statement of Accidents on Horse Roads for the Year ending September 30, 1884.

ROAD	PASS'GERS.		EMPLOY'S.		OTHERS.		TOTAL.	
	Killed.	Injured.	Killed.	Injured.	Killed.	Injured.	Killed.	Injured.
Albany	...	3	....	....	....	..	....	3
Atlantic Avenue	...	16	...	2	....	6	...	24
Broadway of Brooklyn	. .	2	....	....	...	....	.	2
Broadway and Seventh Ave. (N. Y. city)	3	5	....	....	....	....	3	5
Brooklyn City	2	11	1	1	....	...	3	12
Brooklyn City and Newtown	....	3	....	....	....	5	.. .	8
Brooklyn Crosstown	. .	2	....	1	1	3	1	6
Buffalo East Side Street	....	....	....	....	1	....	1	. ...
Buffalo Street	....	....	....	....	2	....	2	.....
Bushwick (Brooklyn)	...	3	....	....	1	3	1	6
Central Crosstown (N. Y. city)	....	....	....	1	1	2	1	3
Central Park, North and East River (N. Y. city)	1	3	....	1	3	7	4	11
Christopher and Tenth Street (N. Y. city)	....	....	....	....	....	3	....	3
Coney Island and Brooklyn	...	8	...	....	....	....	...	8
Dry Dock, East Broadway and Battery (N. Y. city)	....	11	....	1	1	7	1	19
Eighth Avenue (N. Y. city)	....	9	....	....	...	2	...	11
Forty-second Street and Grand Street Ferry (N. Y. city)	....	4	...	....	....	3	. ..	7
Grand Street and Newtown (Brooklyn)	...	5	....	...	....	3	....	8
Grand Street, Prospect Park and Flatbush (Brooklyn)	...	3	....	....	....	1	....	4
Houston, West Street and Pavonia Ferry (N. Y. city)	....	5	....	....	....	5	....	10
Kingston City	....	1	....	....	....	....	....	1
New Williamsburg and Flatbush	...	2	...	....	.. .	. ..	....	2
New York and Harlem	1	2	1	....	2	4	4	6
Niagara Falls and Suspension Bridge	1	1	...	....	....	....	1	1
Ninth Avenue (N. Y. city)	....	3	....	....	1	3	1	6
North Second Street and Middle Village (Brooklyn)	....	....	....	....	....	1	....	1
Prospect Park and Coney Island	....	1	...	....	....	1	..	2
Rochester City and Brighton	..	....	....	....	..	2	. ..	2
Second Avenue (N. Y. city)	1	...	....	....	1	4	2	4
Sixth Avenue (N. Y. city)	..	3	....	1	1	7	1	11
South Brooklyn Central	...	1	....	2	...	...	....	3
South Ferry (N. Y. city)	....	1	....	....	....	....	....	1
Steinway Avenue and Bowery Bay (Brooklyn)	1	....	....	.. .	....	....	1	.....
Steinway and Hunter's Point	1	1	....	....	2	1	3	2
Third Avenue (N. Y. city)	2	2	. .	...	....	2	2	4
Troy and Lansingburgh	1	....	....	1	1	1	2	2
Twenty-third Street (N. Y. city)	2	7	...	. .	....	...	2	7
Utica, Clinton and Binghamton	....	2	....	....	....	....	....	2
Watervliet Turnpike and Railroad	....	2	....	....	....	.. .	....	2
Total	16	122	2	11	18	76	36	209

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COMPARATIVE STATEMENTS FOR TEN YEARS,

1875-1884.

STEAM SURFACE ROADS, STEAM ELEVATED ROADS
AND STREET SURFACE ROADS.

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COMPARATIVE STATEMENT FOR TEN YEARS — 1875–1884.

STEAM SURFACE ROADS.

NOTE.— The figures in the following table, previous to 1883, are taken from the reports of the State Engineer and Surveyor, prior to the time of the existence of the Board of Railroad Commissioners. Percentages in heavy type denote decrease.

YEAR.	CAPITAL STOCK PAID IN.		FUNDED DEBT.		UNFUNDED DEBT.		TOTAL DEBT.		COST OF ROAD AND EQUIPMENT	
	Amount.	Percent. increase.	Amount.	Percent. increase.	Amount.	Percent. increase.	Amount.	Percent. increase.	Amount.	Percent. increase.
1875	$401,312,420 72	.....	$310,999,962 49	.....	$28,895,042 06	.....	$339,895,004 55	.....	$626,575,361 78	.....
1876	402,576,711 81	0.32	323,805,285 59	4.12	30,953,719 33	7.12	354,759,004 92	4.37	638,562,361 45	1.91
1877	403,367,554 78	0.20	323,257,770 59	**0.17**	33,015,158 67	6.98	356,272,929 26	0.43	640,117,588 67	0.24
1878	405,937,341 25	0.64	325,725,527 14	0.76	22,397,437 64	**32.16**	348,122,964 78	**2.29**	644,418,497 78	0.67
1879	409,982,801 35	1.00	337,508,450 45	3.61	21,971,520 97	**1.90**	359,479,971 42	3.26	650,153,063 23	0.88
1880	489,303,024 91	19.35	342,823,421 16	1.57	24,474,783 98	11.39	367,298,204 14	2.17	696,309,566 85	7.09
1881	517,993,393 53	5.86	425,706,645 06	24.18	33,613,901 72	37 34	459,320,546 78	25.05	703,927,722 26	1.10
1882	622,082,168 67	20.09	447,380,948 47	5 09	33,432,863 70	**0.53**	480,813,812 17	4.67	904,972,504 69	28.56
1883	644,277,754 24	3.57	500,545,235 21	11.88	56,860,619 64	70.07	557,405,854 85	15.92	1,122,953,870 80	24.09
1884	647,669,731 14	5.25	557,519,569 49	11.38	63,031,457 67	10.85	620,551,027 16	11.33	1,160,739,484 95	3.36

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COMPARATIVE STATEMENT FOR TEN YEARS — 1875–1884.

STEAM SURFACE ROADS — *Earnings.*

NOTE. — The figures in the following table, previous to 1883, are taken from the report of the State Engineer and Surveyor, prior to the time of the existence of the Board of Railroad Commissioners. Percentages in heavy type denote decrease.

YEAR.	FREIGHT.			PASSENGERS.			MISCELLANEOUS SOURCES.			TOTAL EARNINGS.	
	Amount.	Percent. total.	Percent. increase.	Amount.	Percent. total.	Percent. increase.	Amount.	Percent. total.	Percent. increase.	Amount.	Percent. increase.
1875	$56,828,279 03	63.76	.....	$24,743,855 64	27.76	.....	$7,550,286 55	8.48	.....	$89,122,421 22	.....
1876	55,969,347 64	62.18	**1.51**	25,495,597 67	28.32	3.03	8,542,779 40	9.50	13.14	90,007,624 71	0.99
1877	53,037,221 10	62.57	**5.24**	23,855,981 11	28.14	**6.43**	7,866,038 76	9.29	**7.92**	84,759,240 97	**5.83**
1878	58,045,197 83	65.46	9 44	23,157,534 07	26.12	**2.93**	7,465,440 92	8.42	**5.09**	88,668,172 82	4 61
1879	59,663,455 13	65.57	2.79	22,750,904 03	25.00	**1.76**	8,583,177 07	9.43	14.97	90,997,536 23	2.62
1880	73,446,841 39	67.39	23.10	25,860,480 45	23.73	13.66	9,678,324 50	8.88	12.75	108,985,646 34	19.76
1881	76,536,254 79	65.53	4.21	29,138,625 56	24.94	12.68	11,126,021 38	9.53	14 96	116,800,901 73	7.17
1882	72,357,444 58	60.78	**5.46**	34,098,288 87	28.64	17.02	12,600,545 94	10.58	13 25	119,056,279 39	1.93
1883	83,464,918 67	62.29	15.35	36,112,720 52	26.95	5.91	14,402,986 75	10.76	14.30	133,980,625 94	12.53
1884	77,063,172 23	61.06	**7.66**	35,975,374 04	28.50	**0.30**	13,165,618 71	10.44	**8.58**	126,204,164 98	**5.80**

Charges against Earnings.

YEAR	TRANSPORTATION EXPENSES.			INTEREST.			DIVIDENDS.			MISCELLANEOUS ITEMS.			TOTAL CHARGES AGAINST EARNINGS.	
	Amount.	Perct. total.	Perct. incr'se.	Amount.	Perct. total.	Perct. incr'se.	Amount.	Perct. total.	Perct. incr'se.	Amount.	Perct. total.	Perct. incr'se.	Amount.	Perct. incr'se.
1875	$60,988,487 60	63.37	.....	$12,314,004 80	12.80	.....	$15,257,038 11	15.85	.....	$7,678,780 52	7.98	.....	$96,238,311 03	.....
1876	59,833,475 37	65.08	**1.89**	12,761,335 65	13.88	3.63	14,206,887 00	15.45	**6.88**	5,137,298 53	5.59	**33.10**	91,938,996 55	**4.47**
1877	55,673,209 57	63.67	**6.95**	14,123,295 56	16.15	10.67	12,613,184 63	14.43	**11.21**	5,027,173 00	5.75	**2.14**	87,436,862 76	**4.89**
1878	55,433,040 42	63.38	**0.43**	14,267,057 60	16.31	1.01	14,642,164 45	16.74	16.08	3,119,791 26	3.57	**37.94**	87,462,053 73	0.03
1879	57,437,751 47	63.89	3.62	12,197,190 81	13.56	**14.51**	15,077,454 65	16.78	2.97	5,183,772 07	5.77	66.15	89,896,169 00	2.77
1880	65,022,571 54	64.88	13.20	15,838,975 42	15.80	29.85	17,358,535 45	17.32	15.13	2,002,465 98	2.00	**61.37**	100,222,548 39	11.49
1881	75,228,555 24	66.80	15.70	15,597,729 54	13.85	1.52	16,513,247 01	14.66	**4.87**	5,272,256 27	4.69	163.28	112,611,788 06	12.36
1882	78,200,440 50	66.43	3.95	18,492,251 37	15.71	18.55	17,395,360 37	14.77	5 34	3,636,647 69	3.09	**31.02**	117,724,699 93	5.10
1883	86,887,699 86	65 68	11.11	23,156,144 89	17.50	25.22	18,261,124 45	13.80	4.98	3,983,863 66	3.02	9.55	132,288,832 86	12.37
1884	86,891,769 13	63.56	00.01	26,832,808 93	19.64	15.87	17,892,315 52	13.08	**2.01**	5,075,650 41	3.72	27.41	136,692,543 79	3.32

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COMPARATIVE STATEMENT FOR TEN YEARS — 1875–1884.

STEAM SURFACE ROADS.

Passenger Traffic.

NOTE. — The figures in the following table, previous to 1883, are taken from the report of the State Engineer and Surveyor prior to the time of the existence of the Board of Railroad Commissioners.

YEAR.	Passengers carried.	Passengers carried one mile.	Revenue received from passengers.	Average sum received for transporting passenger per mile, cents.
1875.....	38,987,323	1,032,809,456	$24,743,855 64	2.3957
1876.....	38,359,694	1,092,519,724	25,495,597 67	2.3336
1877.....	36,517,741	1,029,378,134	23,855,981 11	2.3175
1878.....	39,532,414	1,016,580,956	23,157,534 07	2.2780
1879.....	40,722,020	1,044,468,114	22,750,904 03	2.1782
1880.....	47,197,385	1,213,472,106	25,860,480 45	2.1311
1881.....	55,167,419	1,428,190,471	29,138,625 56	2.0420
1882.....	66,691,562	1,677,388,206	34,098,288 87	2.0328
1883	68,253,998	1,720,377,410	36,112,720 52	2.0991
1884.....	72,125,842	1,729,653,620	35,975,374 04	2.0799

Tonnage.

YEAR.	Tons freight.	Tons one mile.	Revenue received from freights.	Average sum received for transporting one ton frei'ht one mile, cents.
1875.....	31,019,561	4,348,077,786	$56,828,279 03	1.3070
1876.....	34,163,958	4,823,162,835	55,969,347 64	1.1604
1877.....	34,984,781	5,004,643,104	53,037,221 10	1.0597
1878.....	38,049,253	5,807,260,813	58,045,197 83	0.9995
1879.....	47,350,174	7,134,743,043	59,663,455 13	0.8362
1880.....	57,361,964	7,963,161,555	73,446,841 39	0.9223
1881.....	68,517,190	8,907,115,661	76,536,254 79	0.8593
1882.....	71,171,516	8,852,782,515	72,357,444 58	0.8173
1883	74,038,050	9,286,216,628	83,464,918 67	0.8988
1884.....	73,952,975	9,322,518,571	77,063,172 23	0.8266

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COMPARATIVE STATEMENT FOR TEN YEARS — 1875–1884.

STEAM SURFACE ROADS — DESCRIPTION OF FREIGHT MOVED.

NOTE.—The figures in the following table, previous to 1883, are taken from the report of the State Engineer and Surveyor prior to the time of the existence of the Board of Railroad Commissioners. Percentages in heavy type denote decrease.

YEAR.	Products of the Forest.		Products of Animals.		Vegetable Food.		Other Agricultural Products.		Manufactures.		Merchandise.		Other Articles.		Total Tons.	
	Tons.	Percent. increase.	Tons.	Percent. increase.	Tons.	Percent. increase.	Tons.	Percent. increase.	Tons.	Percent. increase.	Tons.	Percent. increase.	Tons.	Percent. increase.	Tons.	Percent. increase.
1875	1,949,415	.....	1,773,912	.....	4,184,923	.....	1,121,068	.....	2,177,213	.....	2,344,128	.....	17,468,902	.....	31,019,561	.....
1876	1,979,622	1.54	1,945,565	9.68	5,194,183	24.12	1,254,002	11.86	2,334,247	7.21	2,599,139	10.87	18,857,200	7.94	34,163,958	10.13
1877	2,042,868	3.19	1,954,937	0.48	4,844,985	**6.72**	1,322,342	5.45	2,302,168	**1.37**	2,988,830	14.99	19,528,651	3.56	34,984,781	2.40
1878	2,277,617	11.49	2,387,334	22.12	6,815,732	40.68	1,617,987	22.35	2,728,366	18.51	3,863,827	29.27	18,358,390	**5.99**	38,049,253	8.76
1879	2,620,735	15.06	2,630,093	10.17	8,519,967	25.00	1,649,764	1.96	3,618,320	32.62	3,489,849	**9.67**	24,821,416	35.20	47,350,174	24.44
1880	3,486,897	33.05	2,570,512	**2.26**	9,217,984	8.19	2,256,307	36.76	5,052,677	39.64	4,301,269	23.25	30,476,318	22.78	57,361,964	21.14
1881	4,611,667	32.25	2,930,229	14.77	9,812,223	6.45	3,068,195	35.98	6,179,482	22.30	6,087,161	41.52	35,808,233	17.49	68,517,190	19.45
1882	5,195,328	12.66	2,501,313	**15.22**	7,800,505	**20.50**	3,131,779	2.07	6,677,157	8.05	7,170,273	17.79	38,695,164	8.06	71,171,516	3.87
1883	5,560,616	7.03	2,648,746	5.89	8,385,692	7.50	4,114,282	31.37	6,587,904	**1.34**	6,625,424	**7.60**	40,115,385	3.93	74,038,050	4.02
1884	6,084,028	9.41	2,931,875	11.14	8,614,433	2.73	4,198,112	1.90	6,572,929	**0.22**	6,547,169	**1.18**	38,989,429	**2.80**	73,952,975	**0.11**

SPECIFIED ARTICLES CONTAINED IN FOREGOING STATEMENT.

NOTE.—This classification was not required until 1880.

YEAR.	Flour.		Grain.		Live Stock.		Fresh or Pickled Meats and Provisions.		Petroleum and other Oils.		Lumber.		Pig and Bar Iron and Steel, also Iron & Steel Rails		Iron and other Ores.		Coal.	
	Tons.	Percent. incre'se.	Tons.	Percent. incre'se.	Tons.	Percent. incre'se.	Tons.	Percent. incre'se.	Tons.	Percent. incre'se.	Tons.	Percent. incre'se.	Tons.	Percent. incre'se.	Tons.	Percent. incre'se.	Tons.	Perct. incr'se.
1880	1,998,613	.....	6,944,027	.....	1,853,983	.....	1,161,723	.....	2,955,170	.....	2,489,637	.....	2,063,086	.....	2,233,436	.....	18,683,496	.....
1881	2,389,032	19.54	7,239,362	4.25	1,755,457	**5.31**	1,287,861	10.86	2,457,603	**17.12**	3,309,271	32.92	2,722,956	31.98	2,293,957	2.71	25,286,452	35.34
1882	2,195,581	**8.09**	5,708,291	**21.15**	1,587,416	**9.57**	1,058,139	**17.84**	2,210,752	**10.04**	3,355,831	16.52	3,046,267	11.87	2,777,541	21.08	25,743,514	1.81
1883	2,786,908	26.93	6,711,238	17.57	1,716,587	8.14	1,184,192	11.91	1,590,840	**28.04**	4,203,275	9.01	2,769,518	**9.08**	2,886,833	3.93	28,108,781	9.19
1884	2,945,347	5.68	6,760,272	0.73	1,795,367	4.59	1,125,575	**4.95**	1,580,040	**0.68**	3,876,264	**7.78**	2,592,458	**6.38**	2,726,677	**5.58**	27,530,840	**2.06**

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COMPARATIVE STATEMENT FOR TEN YEARS — 1875–1884.

STEAM ELEVATED ROADS.

NOTE. — The figures in the following table, previous to 1883, are taken from the reports of the State Engineer and Surveyor, prior to the time of the existence of the Board of Railroad Commissioners. Percentages in heavy type denote decrease.

YEAR.	CAPITAL STOCK.		FUNDED DEBT.		UNFUNDED DEBT.		TOTAL DEBT.		COST OF ROAD AND EQUIPMENT.	
	Amount.	Percent. increase.	Amount.	Percent. increase.	Amount.	Percent. increase.	Amount.	Percent. increase.	Amount.	Percent. increase.
1875	$798,300 00	.....	$771,000 00	.....	.....	.....	$771,000 00	.....	$1,456,807 70	.....
1876	966,978 00	21.13	771,000 00	.....	$282,216 44	.....	1,053,216 44	36.60	1,685,718 78	15.71
1877	1,224,578 00	26.64	1,740,000 00	125.68	70,000 00	**75.19**	1,810,000 00	71.85	2,843,587 70	68.68
1878	4,008,413 00	227.33	12,309,000 00	607.41	4,000 00	**94.28**	12,313,000 00	580.27	16,659,628 57	485.87
1879	27,531,436 00	586.84	13,580,000 00	10.32	85,023 30	2025.58	13,665,023 30	10.98	25,116,145 58	50.76
1880	27,631,563 00	0.36	19,055,000 00	40.31	2,827,373 24	3225.41	21,882,373 24	60.13	33,254,593 75	32.40
1881	27,689,013 00	0.21	21,462,835 00	12.64	2,755,108 75	**2.55**	24,217,943 75	10.67	34,635,607 71	4.15
1882	27,690,043 00	.....	21,468,835 00	00.03	1,962,180 64	**28 78**	23,431,015 64	**3.25**	35,282,217 35	1.87
1883	27,129,465 00	**2.02**	21,477,835 00	00.04	1,459,326 87	**25.62**	22,937,161 87	**2.10**	35,076,239 79	**0.59**
1884	35,961,645 00	32.17	21,812,335 00	01.55	3,152,672 66	116.04	24,975,507 66	88.86	35,458,915 40	1.09

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COMPARATIVE STATEMENT FOR TEN YEARS — 1875–1884.

STEAM ELEVATED ROADS — *Earnings.*

NOTE.—The figures in the following table, previous to 1883, are taken from the reports of the State Engineer and Surveyor prior to the time of the existence of the Board of Railroad Commissioners. Percentages in heavy type denote decrease.

YEAR.	PASSENGER EARNINGS.			MAIL EARNINGS.			OTHER SOURCES.			TOTAL EARNINGS.	
	Amount.	Percent. of total.	Percent. increase.	Amount.	Percent. of total.	Percent. increase.	Amount.	Percent. of total.	Percent. increase.	Amount.	Percent. increase.
1875	$92,057 10	98.32	.....	$1,187 40	1.27	.....	$336 66	0.41	.....	$93,631 16	.....
1876	201,295 35	99.32	118.66	1,200 00	0.59	1.05	180 00	0.09	**53.44**	202,675 35	116.46
1877	301,097 19	99.31	49.57	1,445 57	0.48	20.48	665 75	0.21	298.86	303,208 51	49.60
1878	776,215 13	99.35	157.79	1,540 00	0.20	6.53	3,506 04	0.45	426.63	781,261 17	157.66
1879	3,516,563 08	99.66	353.04	1,540 00	0.05	.....	7,366 09	0.29	110.10	3,525,469 17	351.25
1880	4,575,430 71	99.19	30.11	1,540 00	0.03	.....	36,004 85	0.78	388.79	4,612,975 56	30.85
1881	5,286,728 10	99.39	15.55	3,832 78	0.07	148.88	28,552 82	0.54	**20.69**	5,319,113 70	15.31
1882	5,922,688 12	99.07	12.03	5,000 00	0.08	30.45	50,811 90	0.85	77.96	5,978,500 02	12.40
1883	6,354,995 70	99 35	7.30	5,000 00	0.08	.....	36,352 22	0.57	**28.46**	6,396,347 92	6.98
1884	6,647,151 61	98.59	4.59	5,000 00	0.07	.....	90,224 55	1.34	148.20	6,742,376 16	5.41

Charges against Earnings.

YEAR	TRANSPORTATION EXPENSES.			INTEREST.			DIVIDENDS.			MISCELLANEOUS ITEMS.			TOTAL CHARGES AGAINST EARNINGS.	
	Amount.	Perct. total.	Perct. incr'se.	Amount.	Perct. total.	Perct. incr'se.	Amount.	Perct. total.	Perct. incr'se.	Amount.	Perct. total.	Perct. incr'se.	Amount.	Perct. incr'se.
1875	$94,133 87	100.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	$94,133 87	.....
1876	188,177 61	100.00	99.90	.....	.....	.....	.....	.....	.....	.....	.....	.....	188,177 61	99.90
1877	189,552 79	65.46	0 73	$99,995 50	34.54	.....	.....	.....	.....	.....	.....	.....	289,548 29	53.87
1878	374,800 20	71.28	99.73	150,972 50	28.72	50.98	.....	.....	.....	.....	.....	.....	525,772 70	81.62
1879	1,890,864 25	59.89	401.88	697,715 00	22.22	362.15	$533,925 00	17.00	.....	$27,819 08	0.89	.....	3,140,323 33	497.27
1880	2,644,325 24	51.82	40.59	1,138,958 33	22.32	63.24	1,300,000 00	25.47	143.48	20,000 00	0.39	**28.10**	5,103,283 57	62.51
1881	3,313,580 34	55.45	25.31	1,342,176 00	22.47	17.84	1,300,000 00	21.75	.....	20,000 00	0.33	.....	5,975,756 34	17.09
1882	3,671,369 59	64.85	10.80	1,364,630 82	24.10	1.67	589,942 50	10.42	**54.62**	35,292 75	0.63	76.46	5,661,235 66	**5.26**
1883	3,767,340 25	67 99	2.61	1,364,080 00	24.62	0.04	390,000 00	7.03	**33.89**	20,000 00	0.36	**43.33**	5,541,420 25	**2.11**
1884	3,897,026 97	60.43	3.44	1,364,080 00	21.15	.....	1,170,000 00	18.14	200.00	17,632 88	0.28	**11.83**	6,448,739 85	16.37

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COMPARATIVE STATEMENT FOR TEN YEARS — 1875–1884.

STEAM ELEVATED ROADS — *Passenger Traffic.*

NOTE.— The figures in the following table, previous to 1883, are taken from the reports of the State Engineer and Surveyor, prior to the time of the existence of the Board of Railroad Commissioners.

YEAR.	Passengers carried.	Revenue from passengers.	Average per passenger.	YEAR.	Passengers carried.	Revenue from passengers.	Average per passenger.
			cents.				cents.
1875	920,571	$92,057 10	10.0000	1880	60,831,757	$4,575,430 71	7.5215
1876	2,012,953	201,295 35	10.0000	1881	75,723,239	5,286,728 10	6.9816
1877	3,011,862	301,097 19	9.9970	1882	86,361,029	5,922,688 12	6.8581
1878	9,236,670	776,215 13	8.4036	1883	92,491,051	6,354,995 70	6.8709
1879	45,945,401	3,516,563 08	7.6537	1884	97,259,578	6,647,151 61	6.8344

COMPARATIVE STATEMENT FOR TEN YEARS — 1875–1884.

STREET SURFACE ROADS.

NOTE.— The figures in the following table, previous to 1883, are taken from the reports of the State Engineer and Surveyor, prior to the time of the existence of the Board of Railroad Commissioners. Percentages in heavy type denote decrease.

YEAR.	CAPITAL STOCK.		FUNDED DEBT.		UNFUNDED DEBT.		TOTAL DEBT.		COST OF ROAD AND EQUIPMENT.	
	Amount.	Percent. increase.	Amount.	Percent. increase.	Amount.	Percent. increase.	Amount.	Percent. increase.	Amount.	Percent. increase.
1875	$22,875,792 99	....	$15,084,672 79	....	$2,363,311 86	....	$17,447,984 65	....	$38,372,459 36	....
1876	23,231,144 99	1.11	15,373,557 56	1.91	2,618,221 37	10.79	17,991,778 93	3.11	39,577,080 80	2 61
1877	23,529,979 99	1.28	16,121,714 43	4.21	2,218,935 36	**15.25**	18,340,649 79	1.99	39,533,278 12	0.39
1878	23,201,130 36	**1.39**	15,756,976 93	**2.26**	2,371,854 90	6.89	18,128,831 83	**1.16**	40,316,371 44	1.98
1879	24,066,248 35	3.72	15,398,654 66	**2 27**	1,515,327 82	**36.11**	16,913,982 48	**6.70**	40,221,890 33	**0.23**
1880	24,702,857 94	2.64	16,706,708 08	8.49	1,584,638 19	4.57	18,287,346 27	8.12	40,686,946 64	1.15
1881	24,706,145 94	0.01	16,594,158 68	**0.67**	1,740,224 19	9.82	18,334,383 17	0.26	41,402,531 52	1.76
1882	25,009,448 94	1.22	17,605,136 31	6.00	1,416,957 09	**18.57**	19,022,093 70	3.75	42,543,744 60	2.76
1883	25,307,379 69	1.19	17,775,536 03	0.97	1,847,768 41	30.40	19,623,304 44	3.16	43,668,237 18	2.64
1884	26,059,921 18	2.97	21,575,389 71	21.38	1,859,278 76	0.62	23,434,608 27	19.42	46,048,928 95	5.45

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COMPARATIVE STATEMENT FOR TEN YEARS — 1875–1884.

STREET SURFACE ROADS — *Earnings.*

NOTE.—The figures in the following table, previous to 1883, are taken from the reports of the State Engineer and Surveyor, prior to the time of the existence of the Board of Railroad Commissioners. Percentages in heavy type denote decrease.

YEAR.	Passenger Earnings.			Freight Earnings.			Other Sources.			Total Earnings.	
	Amount.	Percent. of total.	Percent. increase.	Amount.	Percent. of total.	Percent. increase.	Amount.	Percent. of total.	Percent. increase.	Amount.	Percent. increase.
1875	$12,749,230 61	89.39	.....	$12,879 85	0.09	.....	$1,499,696 77	10.52	.....	$14,261,807 23	.....
1876	12,954,065 09	93.19	1.61	7,853 26	0.06	**39.02**	938,822 40	6.75	**37.39**	13,900,740 75	**2.53**
1877	12,323,221 06	92.13	**4.87**	*190,004 42	1.42	2319.43	862,412 19	6.45	**8.13**	13,375,637 67	**3.77**
1878	12,608,917 64	96.32	2.32	12,169 41	0.09	**93.59**	469,428 14	3.59	**45.56**	13,090,515 19	**2.13**
1879	11,655,663 85	94.99	**7.56**	5,819 26	0.05	**52.18**	608,451 74	4.96	29.61	12,269,934 85	**6.26**
1880	12,645,315 85	94.02	8.49	8,658 15	0.06	48.78	795,147 87	5.92	30.68	13,449,121 87	9.61
1881	12,603,045 32	96.16	**0.34**	13,288 15	0.10	53 48	488,965 36	3.74	**38.50**	13,105,298 83	**2.55**
1882	14,189,171 48	96.11	12.58	6,901 09	0.04	**48.06**	568,044 36	3.85	16.18	14,764,116 93	12.65
1883	15,042,365 09	96.13	6.01	6,630 60	0.04	**3.92**	598,763 00	3.83	105.40	15,647,758 69	5.98
1884	16,128,416 24	95.98	7 22	8,370 54	0.04	26.24	668,473 61	3.98	11.64	16,805,260 39	73:33

Charges against Earnings.

YEAR	Transportation Expenses. Maintenance and Repairs.			Interest.			Dividends.			Miscellaneous Items.			Total Charges against Earnings.	
	Amount.	Perct. total.	Perct. incr'se.	Amount.	Perct. total.	Perct. incr'se.	Amount.	Perct. total.	Perct. incr'se.	Amount.	Perct. total.	Perct. incr'se.	Amount.	Perct. incr'se.
1875	$10,396,632 64	73.79	.....	$1,053,189 93	7.47	.....	$1,231,951 00	8.75	.....	$1,407,067 87	9.99	.....	$14,088,841 44	.....
1876	10,105,334 08	75.07	**2.80**	1,079,673 27	8.02	2.51	1,563,048 50	11.61	26.88	712,597 19	5.30	**49.35**	13,460,653 04	**4.46**
1877	9,300,493 18	72.13	**7.96**	1,106,221 32	8.58	2.46	1,551,268 62	12.03	**0.75**	935,928 15	7.26	31.34	12,893,911 27	**4.21**
1878	8,906,426 05	74.17	**4.24**	1,140,172 37	9.49	3.07	1,918,104 30	15.97	23.64	43,630 36	0.37	**95.33**	12,008,333 08	**6.87**
1879	8,198,574 31	73.18	**7.95**	1,147,637 84	10.24	0.66	1,721,608 50	15.37	**10.24**	135,590 69	1.21	210 77	11,203,411 34	**7.18**
1880	9,157,457 28	71.59	11.69	1,145,093 85	8.95	**0.22**	2,460,623 25	19.24	42.92	27,489 54	0.22	**79.73**	12,790,663 92	14.17
1881	9,345,311 32	74.48	2.05	1,063,381 68	8.47	**7.22**	2,088,870 80	16.64	**15.10**	51,174 11	0.41	86.16	12,548,737 91	**1.89**
1882	11,086,242 11	76.74	18.63	1,143,954 15	7.92	7.57	2,150,051 75	14 88	2.92	66,644 45	0.46	30.23	14,446,892 46	15.18
1883	11,619,308 20	77.06	4.81	1,178,331 97	7.82	3.00	2,184,811 00	14.49	1.61	94,965 56	0.63	42.49	15,077,416 73	4.37
1884	12,216,080 25	77.20	5.13	1,331,348 46	8.41	13.00	2,247,091 83	14.19	2.85	31,702 04	0.20	**61.60**	15,826,222 58	4.97

* The large increase of freight earnings, $176,616.75, was caused by the Coney Island and Brooklyn Street Railroad Co. transporting building and other stores to Coney Island.

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COMPARATIVE STATEMENT FOR TEN YEARS — 1875-1884.

STREET SURFACE ROADS.

Passenger Traffic.

NOTE. — The figures in the following table, previous to 1883, are taken from the reports of the State Engineer and Surveyor, prior to the time of the existence of the Board of Railroad Commissioners.

YEAR.	Passengers carried.	Revenue received from passengers.	Av'ge amount received per passenger. Cents.
1875	241,229,002	$12,749,230 61	5.2851
1876	271,047,628	12,954,065 09	4.7792
1877	239,024,354	12,323,221 06	5.0301
1878	244,290,364	12,608,917 64	5.1614
1879	227,333,526	11,655,663 85	5.1271
1880	244,905,717	12,645,315 85	5.1638
1881	247,039,995	12,603,045 32	5.1016
1882	277,171,345	14,189,171 48	5.1192
1883	296,657,840	15,042,365 09	5.0706
1884	319,642,780	16,128,416 24	5.0457

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REPORTS

OF

STEAM SURFACE RAILROAD COMPANIES.

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ADDISON AND NORTHERN PENNSYLVANIA.

(Date of charter, June 19, 1882.)

Stock and Debt.

	As by last report.	By this report.
Capital stock as authorized by charter	$600,000 00	$600,000 00
Capital stock subscribed	242,700 00	500,000 00
Capital stock paid in	242,700 00	500,000 00
Funded debt	600,000 00	600,000 00
Unfunded debt	161,000 00	210,776 45
Total funded and unfunded debt	761,000 00	810,776 45
Average rate per annum of interest on funded debt	6 per cent.	6 per cent.

Number of shares of ordinary stock (subscribed)	5,000
Total shares of stock, of par value of $100 per share (subscribed)	5,000
Number of stockholders	33

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage bonds	1883	1913	6	$600,000 00	$373,000 00

Statement of Unfunded Debt.

Notes and acceptances	$189,663 26
Pay-rolls and operating expenses unpaid	4,198 72
Amounts due other railroad corporations	598 85
Interest due and unpaid	14,920 00
Open accounts	1,395 62
Total	$210,776 45

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COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$79,780 44	$516 18	$80,296 62
Bridges	33,112 79	5 15	33,117 94
Superstructure, including rails	213,161 76	1,871 85	215,033 61
Passenger and freight stations, buildings and fixtures	13,966 21	254 82	14,221 03
Engine and car-houses, machine-shop, machinery and fixtures	7,659 68	.....	7,659 68
Land, land damages and fences	41,302 08	9,392 03	50,694 11
Engineering and agencies	11,075 55	123 25	11,198 80
Locomotives, engines and fixtures	43,625 70	.....	43,625 70
Passenger and baggage cars	14,200 00	.....	14,200 00
Freight and other cars	24,781 48	7,952 31	32,733 79
Total	$482,665 69	$20,115 59	$502,781 28

Additions or Betterments.

Total amount since charged $20,115 59

CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total length. Miles.
Main line of road, from Addison, N.Y., to Gaines, Pa	10.50	30.50	41
Main line laid	10.50	30.50	41
Branches owned (built)	.....	4.50	4.50
Total main line (laid), branches owned and lines leased or operated	10.50	35.00	45.50
Sidings and turnouts on main line	1	3	4
Sidings and turnouts on branches owned and on lines leased or operated	.....	.50	.50
Total sidings	1	3.50	4.50
Aggregate of all tracks on main line, branches owned, including all sidings and turnouts	11.50	38.50	50

List of Branches Owned, Leased and Operated. (Built.)

NAME OF ROAD.	TERMINI.		Length. Tot'l miles.	State if owned, leased or operated.
	From	To		
The Addison and Northern Penn. Railroad Co.	Gurnee Junction, Pa	Gurnee, Pa	4.50	Owned.

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Gauge of track	3 feet.
Miles of steel rails (reduced to single track) in main line	2¼ miles.
Same in branches owned, and lines leased or operated	4¼ "
Weight per yard of steel rails in main line	40 lbs.
Weight per yard of iron rails in main line	30 lbs.
Weight per yard of steel rails in branches	40 lbs.
Length of wooden bridges on all lines	500 feet.
Length of pile or trestle work in wood on all lines	11,880 feet.

EQUIPMENT.

Number of locomotive engines for passenger service	2
Number of locomotive engines for freight service	2
Number of locomotive engines for switching service	1
Total number of locomotive engines owned	5

Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:

Passenger engines	30 tons.
Freight engines	32 "
Switching engines	19 "
Number of engine-houses	3
Aggregate number of stalls in same	5
Number of first-class passenger cars	2
Number of second-class and emigrant passenger cars	4
Number of baggage, mail and express cars	2

Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Box freight	15	.....
Platform or flat	25	.....
Caboose cars	.....	2
Total number of freight cars	40	2

Forty-five sets transfer trucks, used for transferring to standard gauge road.

MISCELLANEOUS.

Number of machine and car shops	1
Average number of persons directly employed by the company during the year	120
Aggregate amount of salaries and wages paid to same for the year.	$44,838 14

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	42,568
Number of miles run by freight trains	75,350
Number of passengers (all classes) carried in cars	57,390
Number of tons, of 2,000 pounds, of freight carried in cars	53,429
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	461,326
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	561,117
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	14
Rate of speed of same when in motion	15.50
Average rate of speed adopted by express passenger trains, including stops	14
Rate of speed of same when in motion	15.50
Average rate of speed adopted by freight trains, including stops	10
Rate of speed of same when in motion	11

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DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	16,000
Products of animals	1,250
Vegetable food	235
Other agricultural products	1,500
Manufactures	2,900
Merchandise	4,000
Other articles	292
Total number of tons	26,177

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Coal	27,252

DESTINATION OF PASSENGERS CARRIED.

Number of way passengers	57,390

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way. Cents.
On first-class	11	15
On second-class	10	13
On third-class	9	11
On fourth-class	6½	9
Average on all classes	10	12
General average for through and way		*

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	3	3
For second-class	3	3
For emigrants	3	3
Average for all classes	3	3
General average for through and way		†3

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportat'n.	Freight transportation.	
Repairs of road-bed and railway, other than cost of rails	$7,888 70	$11,431 61	$19,320 31
Repairs of bridges	547 50	720 00	1,267 50
Cost of rails used in repairs	1,240 00	1,862 00	3,102 00
Taxes on real estate	249 50	344 27	593 77
Total expense of maintaining road and real estate	$9,925 70	$14,357 88	$24,283 58

* 7.55 cents — *Railroad Commissioners.*
† Should be 4.26 cents.—*Railroad Commissioners.*

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Tons of steel rails used in repairs	94
Length of same (miles and fractions)	1¼

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportat'n.	Freight transportation.	
Repairs of engines and tenders	$963 86	$1,110 30	$2,074 16
Repairs of cars	439 92	604 91	1,044 83
Repairs of tools and machinery in shops	103 50	136 00	239 50
Total expenses of repair of machinery and cars	$1,507 28	$1,851 21	$3,358 49

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportat'n.	Freight transportation.	
Office expenses, stationery, and other expenses about (general) office	$331 10	$484 17	$815 27
Agents and clerks	2,265 33	4,238 54	6,503 87
Labor in loading and unloading freight	.....	3,695 20	3,695 20
Porters, watchmen, flagmen and switchmen	.....	592 00	592 00
Conductors, baggagemen and brakemen	1,618 33	3,645 83	5,264 16
Enginemen and firemen	2,043 66	3,265 51	5,309 17
Fuel, cost and labor in preparing for use	275 16	68 78	343 94
Oil and other lubricants and waste	761 10	1,322 19	2,083 29
Damages to property, including damages by fire and cattle killed on road	.....	168 00	168 00
General superintendence, or salaries of general officers	1,000 00	1,000 00	2,000 00
All other items	204 20	183 61	387 81
Total expenses of operating the road	$8,498 88	$18,663 83	$27,162 71

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$216 57
Insurance	171 24
Total	$387 81

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportat'n.	Freight transportation.	
Expenses of maintaining road and real estate	$8,685 70	$12,495 88	$21,181 58
Expenses of repairs of machinery and cars	1,507 28	1,851 21	3,358 49
Expenses of operating the road	8,498 88	18,663 83	27,162 71
Total transportation expenses	$18,691 86	$33,010 92	$51,702 78

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RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$19,645 85
From freight	42,371 65
From mails	1,749 79
From miscellaneous	57 93
From express	1,494 90
Total earnings	$65,320 12

Charges against earnings.

Transportation expenses	$51,702 78
Interest	22,459 29
Total charges against earnings	$74,162 07
Resulting deficiency for the year	$8,841 95

BALANCE SHEET AT THE END OF YEAR.

Dr.

Cost of road and equipment	$502,781 28
Stocks and bonds	577,300 00
Due by agents and others	22,690 86
Supplies on hand	794 18
Cash on hand	886 99
Profit and loss	304,732 00
Total	$1,409,185 31

Cr.

Capital stock	$600,000 00
Funded debt	600,000 00
Loans and bills payable	189,663 26
Interest on funded debt due and accrued	14,920 00
Due for wages, supplies, etc	4,602 05
Total	$1,409,185 31

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
THOMAS C. PLATT	New York city.
WILLIAM C. SHELDON	New York city.
HENRY P. DEGRAAF	New York city.
JAMES D. FISH	New York city.
ROSCOE CONKLING	New York city.
GEO. R. BLANCHARD	New York city.
WALTER S. GURNEE	New York city.
BIRD W. SPENCER	New York city.
JAMES E. JONES	Addison, N. Y.
RICHARD G. TAYLOR	Buffalo, N. Y.
CHARLES L. PATTISON	Elkland, Pa.
JAMES HORTON	Westfield, Pa.
JOHN W. HAMMOND	Osceola, Pa.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official address.*
President	THOMAS C. PLATT	82 Broadway, N. Y.
Vice-President	GEO. R. BLANCHARD	New York city.
Treasurer	WILLIAM C. SHELDON	10 Wall st., N. Y.
Secretary	JAMES E. JONES	Addison, N. Y.
Gen'l Supt	FRANK M. BAKER	Addison, N. Y.
Auditor	HILAND C. HITCHCOCK	Addison, N. Y.

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ADIRONDACK.

(Date of charter, July 7, 1882.)

The Adirondack Railway Company was incorporated as a reorganization of a corporation known as "The Adirondack Company" under a plan or agreement filed in the office of the Secretary of State on the 7th day of July, 1882, and entered into in pursuance of the second section of an act of the Legislature of the State of New York known as chapter 240 of the Laws of 1874, and "An act to facilitate the reorganization of railroads sold under mortgage and providing for the formation of new companies in such cases" as amended by chapter 446 of the Laws of 1876. The said Adirondack Company was incorporated October 24, 1863, in pursuance of an act of the Legislature known as chapter 236 of the Laws of 1863, subject to the provisions of the general railroad law, except so far as the same is inconsistent with the provisions of the said act of 1863. By articles of association filed in the office of the Secretary of State in conformity with the provisions of said act, and empowered to construct and operate a railroad from some point in the county of Saratoga, up and along the valley of the Upper Hudson in the wilderness in the northern part of the State, to purchase, take and hold lands to the amount of one million of acres in said wilderness, in addition to the land it was authorized to take under the general railroad law, to convert and prepare for market the natural products of the forest; to mine and prepare for market the iron and other ores and minerals upon its lands, and to transport, sell and dispose of the same. And "The Adirondack Railway Company, by virtue of its incorporation, and under such reorganization, became and is vested with and entitled to exercise and enjoy all the rights, privileges and franchises, and possessed of all the lands, property and immunities possessed by the said Adirondack Company as covered by its mortgage and sold under the proceedings to enforce the same, pursuant to the said act of 1876."

STOCK AND DEBT.

-	As by last report.	By this report.
Capital stock as authorized by charter	$4,000,000 00	$4,000,000 00
Capital stock since fixed	4,000,000 00	4,000,000 00
Capital stock issued in payment for property as authorized by the articles of association	2,600,000 00	2,600,000 00
Capital stock paid in	2,600,000 00	2,600,000 00
Funded debt	1,561,637 75	1,561,637 75
Unfunded debt	62,438 30	60,047 76
Total funded and unfunded debt	1,624,076 05	1,621,685 51
Ave. rate per annum of interest on funded debt	6 per cent.	6 per cent.

Number of shares of ordinary stock, issued as above	26,000
Total shares of stock, of par value of $100 per share, issued as above.	26,000
Number of stockholders to whom stock is issued and those who are entitled to stock upon surrender of trustees' certificates	75

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Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of Int'st.	Amount of authorized issue.	Amount actually issued.
Mortgage	On property of the company.....	Jan. 5, 1883.	At option of holder.	6	$75,000 00	$75,000 00
Trustees' certificates convertible into second mortgage bonds.....	On road	.....	..... .	6	1,500,000 00	1,486,637 75
Total	....	. . . . ..	....	.. ..	$1,575,000 00	$1,561,637 75
Total outstanding as per balance sheet						1,561,637 75

Statement of Unfunded Debt.

Notes and acceptances	$45,283 00
Open accounts	14,764 76
Total.....	$60,047 76

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount by this report.
Grading and masonry	$1,603,629 22	$1,603,629 22
Bridges	100,751 50	100,751 50
Superstructure, including rails.....	659,233 58	659,233 58
Passenger and freight stations, buildings and fixtures	18,597 20	18,597 20
Engine and car-houses, machine-shop, machinery and fixtures.....	2,930 06	2,930 06
Land, land damages and fences	111,995 10	111,995 10
Engineering and agencies.....	122,275 87	122,275 87
Locomotives, engines and fixtures	45,923 03	45,923 03
Passenger and baggage cars.....	22,998 09	17,581 09
Freight and other cars.....	45,775 90	45,775 90
Lands.....	1,483,645 20	1,483,645 20
Total.....	$4,217,754 75	$4,212,337 75

The Adirondack Railway Company has become the successor to the rights, franchises and property of the late Adirondack Company, including its interest in about 500,000 acres of land; in payment for which, in reorganizing the company, trustees' certificates convertible into stock and bonds were issued in accordance with the articles of association for the gross amount.

It is difficult, therefore, in making this statement to apportion the proper amounts to the various accounts.

CHARACTERISTICS OF ROAD.

Main line of road from Saratoga Springs to Ogdensburg, N. Y., about.....	180 miles.

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Main line laid	60 miles.
Sidings and turnouts on main line	2.75 "
Aggregate of all tracks on main line, including all sidings and turnouts	62.75 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	3110-5280
Weight per yard of steel rails in main line	60 lbs.
Weight per yard of iron rails in main line	56 to 60 "
Length in feet of wooden bridges on all lines	1,083¾
Length in feet of pile or trestle work in wood on all lines	2,100
Miles of telegraph wire leased and operated	58

EQUIPMENT.

Number of locomotive engines for passenger service	2
Number of locomotive engines for freight service	1
Total number of locomotive engines owned	3
Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	45 tons.
Freight engines	50 "
Number of engine-houses	2
Aggregate number of stalls in same	3
Number of first-class passenger cars	5
Number of baggage, mail and express cars	3
Number of freight and other cars owned, namely:	
	With eight wheels.
Box freight	10
Platform or flat	44
Crane car	1
Total number of freight cars	55
Number of locomotive engines controlled by the corporation for use, but leased instead of owned	1

MISCELLANEOUS.

Number of machine and car shops	1
Average number of persons directly employed by the company during the year	77
Aggregate amount of salaries and wages paid to same for the year.	$36,990 48

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	42,802
Number of miles run by freight trains	36,424
Number of passengers (all classes) carried in cars	31,086
Number of tons, of 2,000 pounds, of freight carried in cars	35,205
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	931,547
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	1,050,544
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	22
Rate of speed of same when in motion	30
Average rate of speed adopted by express passenger trains, including stops	22
Rate of speed of same when in motion	30
Average rate of speed adopted by freight trains, including stops	14
Rate of speed of same when in motion	18

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DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	8,068
Products of animals	2,157
Vegetable food	5,239
Other agricultural products	1,005
Manufactures	12,053
Merchandise	2,389
Other articles	4,294
Total number of tons	35,205

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	2,979
Grain	3,817
Live stock	18
Fresh or pickled meats and provisions	603
Petroleum and other oils	436
Lumber	2,749
Pig and bar iron and steel, and iron and steel rails	129
Coal	727

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east and south	6,696
Tons of through, going west and north	13,980
Total tons through	20,676
Tons of way, going east and south	9,349
Tons of way, going west and north	5,180
Total tons way	14,529

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	11,167
Number of way passengers	19,919

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way. Cents.
On first-class	12	12
On second-class	10	10
On third-class	8½	8½
On fourth-class	7	7½
On all other classes	4	4½
Average on all classes	4½	5½

General average for through and way ... 5.7 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	.0389	.0389
Average for all classes	.0389	.0389

General average for through and way ... .0389 cents.

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EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of road-bed and railway, other than cost of rails	$10,499 31	$10,499 31	$20,998 62
Repairs of bridges	1,491 00	1,491 00	2,982 00
Repairs of telegraph lines	186 51	186 51	373 02
Cost of rails used in repairs	1,041 80	1,041 79	2,083 59
Repairs of buildings	389 72	389 72	779 44
Repairs of fences and gates	337 18	337 18	674 36
Taxes on real estate	2,608 86	2,608 87	5,217 73
Total expense of maintaining road and real estate	$16,554 38	$16,554 38	$33,108 76

Tons of steel rails used in repairs	55.11.1
Length of same (miles and fractions)	8110-5280

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$3,160 40	$3,160 39	$6,320 79
Repairs of cars	3,656 10	1,752 54	5,408 64
Incidental expenses, including oil, fuel, clerks, watchmen, and other expenses about shops	75 13	75 14	150 27
Total expenses of repairs of machinery and cars	$6,891 63	$4,988 07	$11,879 70

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery, and other expenses about (general) office	$1,373 00	$1,373 00	$2,746 00
Agents and clerks	4,969 38	4,969 37	9,938 75
Labor in loading and unloading freight	.....	984 74	984 74
Porters, watchmen, flagmen and switchmen	680 25	680 25	1,360 50
Fuel and water station attendance	98 00	98 00	196 00
Conductors, baggagemen and brakemen	1,757 41	1,757 41	3,514 82
Enginemen and firemen	1,344 66	1,344 66	2,689 32
Fuel, cost and labor in preparing for use	6,202 96	6,202 97	12,405 93
Oil and other lubricants and waste	676 15	676 14	1,352 29
Loss and damage of goods and baggage	.....	177 48	177 48
Damages to property, including damages by fire and cattle killed on road	103 50	103 50	207 00
General superintendence, or salaries of general officers	4,100 00	4,100 00	8,200 00
Hire of cars	.....	1,057 30	1,057 30
All other items	2,224 74	2,224 75	4,449 49
Total expenses of operating the road	$23,530 05	$25,749 57	$49,279 62

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AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$251 15
Advertising	80 00
Legal expenses and counsel fees	2,536 00
Insurance	77 75
Rents	24 75
Carrying mails	300 00
Incidentals and contingencies	1,179 84
Total	$4,449 49

TRANSPORTATION EXPENSES FOR THE YEAR.

	ALLOTTED TO		Total.
	Passenger transportation	Freight transportation	
Expenses of maintaining road and real estate	$16,554 38	$16,554 38	$33,108 76
Expenses of repairs of machinery and cars	6,891 63	4,988 07	11,879 70
Expenses of operating the road	23,530 05	25,749 57	49,279 62
Total transportation expenses	$46,976 06	$47,292 02	$94,268 08

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$36,327 09
From freight	59,930 73
From mails	4,212 52
From rents	100 03
From express	1,971 36
From extra baggage	5 85
From mileage tickets	312 00
From excursions	938 75
Total earnings	$103,798 33

Charges against Earnings.

Transportation expenses	$94,268 08
Interest	7,216 98
Refunded collections made in 1883 on telegraph line, which were credited in error to the profits of the company	1,740 56
Total charges against earnings	$103,225 62
Resulting surplus for the year	$572 71

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$4,217,754 75	$4,212,337 75
Cash on hand	4,268 37	10,498 85
Due from other railroad corporations	3,414 08	1,135 20
Tools and fixtures	300 00	300 00
Land expense account	352 43	.....
Total	$4,226,089 63	$4,224,271 80

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Cr.

	By last report.	By this report.
Capital stock	$2,600,000 00	$2,600,000 00
Funded debt and trustees' certificates	1,561,637 75	1,561,637 75
Unfunded debt	62,438 30	60,047 76
Surplus or profit and loss	2,013 58	2,586 29
Total	$4,226,089 63	$4,224,271 80

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Surplus from previous year	$2,013 58
Surplus for this year	572 71
	$2,586 29

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
THOMAS C. DURANT	North Creek, Warren Co., N. Y.
GEORGE T. M. DAVIS	New York city.
SILAS SEYMOUR	Saratoga Springs, N. Y.
WILLIAM W. DURANT	Saratoga Springs, N. Y.
EDWARD C. JAMES	Ogdensburg, N. Y.
CONRAD N. JORDAN	New York city.
WILLIAM SUTPHEN	Mount Vernon, N. Y.
JOHN L. BARBOUR	Saratoga Springs, N. Y.
JOHN T. BANKER	Crawford, N. J.
WARREN BEMAN	New York city.
ROLLIN TRACY	New York city.
CORNELIUS E. DURKEE	Saratoga Springs, N. Y.
GEORGE LEAVITT	Chester, Warren county, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE COMPANY.

Title.	*Officers.*	*Official Address.*
Pres't and Gen'l Man.	THOS. C. DURANT.	20 Nassau street, N. Y.
Vice-President	GEO. T. M. DAVIS.	20 Nassau street, N. Y.
Treasurer	JOHN T. BANKER.	20 Nassau street, N. Y.
Secretary	WM. W. DURANT.	20 Nassau street, N. Y.
Superintendent	CORN. E. DURKEE.	Saratoga Springs, N. Y.

Communications intended for this company should be addressed, Cornelius E. Durkee, Superintendent, Saratoga Springs, N. Y.

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ALBANY AND SUSQUEHANNA.

LESSOR.

LESSEE, DELAWARE AND HUDSON CANAL COMPANY.

(Date of charter, April 19. 1851.)

This road was incorporated under the General Railroad Law April 19, 1851, and opened for traffic to the following points at the date named below, viz.:

To Central Bridge, Schoharie county, 35 miles from Albany, September 16, 1863.
To Cobleskill, Schoharie county, 45 miles from Albany, January 2, 1865.
To Richmondville, Schoharie county, 50 miles from Albany, June 1, 1865.
To Worcester, Otsego county, 62 miles from Albany, July 17, 1865.
To Schenevus, Otsego county, 67 miles from Albany, August 7, 1865.
To Oneonta, Otsego county, 82 miles from Albany, August 28, 1865.
To Otego, Otsego county, 90 miles from Albany, January 23, 1866.
To Unadilla, Otsego county, 99 miles from Albany, March 21, 1866.
To Sidney, Delaware county, 103 miles from Albany, October 22, 1866.
To Bainbridge, Chenango county, 108 miles from Albany, July 10, 1867.
To Afton, Chenango county, 114 miles from Albany, November 11, 1867.
To Harpersville, Broome county, 120 miles from Albany, December 25, 1867.
To Binghamton, Broome county, 142 miles from Albany, January 14, 1869.

The property of this company was leased February 24, 1870, for the term of its charter, one hundred and fifty years, from April 19, 1851, to the Delaware and Hudson Canal Company, that company paying a rental as follows, viz.: Six per cent upon the Albany city bonds, seven per cent upon the first, second and third mortgage bonds and first consolidated mortgage bonds, and seven per cent upon the capital stock, and $1,000 for maintaining the organization. The interest and dividends are paid by the lessee directly to the stock and bondholders. A payment of $5,000, semi-annually, is also made by the lessee to the trustees of the sinking fund of the city of Albany, and is invested by the latter in certain funds for the ultimate payment of the Albany city bonds issued to the lessor by the city of Albany. (See act chap. 195, Laws of 1852.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	*$1,400,000 00	*$1,400,000 00
Capital stock as since fixed	3,500,000 00	3,500,000 00
Capital stock subscribed	3 500,000 00	3,500,000 00
Capital stock paid in	3,500,000 00	3,500,000 00
Funded debt	8,181,000 00	9,189,000 00
Unfunded debt	1,008,786 63	518,517 00
Total funded and unfunded debt	9,189,786 63	9,707,517 00
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

Number of shares of ordinary stock (subscribed)	35,000
Total shares of stock of par value of $100 per share (subscribed)	35,000
Number of stockholders	514

*Increased to $4,000,000 by act chapter 384, Laws of 1859, and further increased to $5,000,000 by terms of the lease of the property to the Delaware and Hudson Canal Company, February 24, 1870, and reduced to and fixed at $3,500,000 by an amendment to said lease, March 7, 1876; both the original and the amendment having been ratified by a unanimous vote of the stockholders of the Albany and Susquehanna Railroad Company at their meetings, held respectively May 3, 1870, and April 25, 1876.

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Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.	Outstanding.
First mortgage	By mortgage	July 1, 1863	July 1, 1888	7	$1,000,000 00	$1,000,000 00	$998,000 00
Second mortgage	By mortgage	October 1, 1865	October 1, 1885	7	2,000 000 00	2,000,000 00	1,627,000 00
First consolidated mortgage	By mortgage	April 1, 1876	April 1, 1906	6 and 7	*10,000,000 00	5,564,000 00	5,564,000 00
Albany city	By mortgage	November 6, 1865	November 6, 1895	6	250,000 00	250,000 00	250,000 00
Albany city	By mortgage	May 1, 1866	May 1, 1896	6	250,000 00	250,000 00	250,000 00
Albany city	By mortgage	November 1, 1867	November 1, 1896	6	250,000 00	250,000 00	250,000 00
Albany city	By mortgage	May 1, 1867	May 1, 1897	6	250,000 00	250,000 00	250,000 00
Total					$14,000,000 00	$9,564,000 00	
Total outstanding							$9,189,000 00

*Includes $3,450,000 to be used for exchanging other classes of bonds as per terms of amended lease.

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Statement of Unfunded Debt.

Amounts due other railroad corporations	$518,517 00

COST OF ROAD AND EQUIPMENT, INCLUDING ADDITIONS AND BETTERMENTS MADE BY THE LESSEE.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$2,727,604 94	$10,992 93	$2,738,597 87
Bridges	362,097 95	*47,224 60	314,873 35
Superstructure, including rails	3,235,755 79	52,259 83	3,288,015 62
Passenger and freight stations, buildings and fixtures	459,921 23	79 45	460,000 68
Engine and car-houses, machine-shop, machinery and fixtures	274,481 01	2,259 29	276,740 30
Land, land damages and fences	611,145 49	76 16	611,221 65
Engineering and agencies	227,157 18	64 80	227,221 98
Locomotives, engines and fixtures	1,217,597 83	*127,327 83	1,090,270 00
Passenger and baggage cars	202,964 06	*5 164 06	197,800 00
Freight and other cars	2,534,414 85	113,370 89	2,647,785 74
Telegraph line	32,908 70	.....	32,908 70
Contingents	193,572 50	.....	193,572 50
Interest and discount	829,775 16	.....	829,775 16
Total	$12,909,396 69	*$613 14	†$12,908,783 55

Additions or Betterments.

Grading and masonry — second track:		
Between Schoharie Junction and Richmondville..		
Between Cooperstown Junction and Oneonta	$4,307 09	
Between Sidney and Bainbridge		
Between Otego and Oneonta		
Side tracks, 23 in number	6,685 84	
		$10,992 93
Bridges:		
A credit for the estimated cost of rebuilding them with timber		*47,224 60
Superstructure:		
Second track (see grading and masonry)	$42,547 52	
Side track	9,712 31	
		52,259 83
Passenger and freight stations:		
Telegraph office in Oneonta		79 45
Engine and car-houses:		
Engine-house at Sidney	$725 47	
Engine-house at Knowersville	1,085 32	
Lumber shed and tank, Oneonta	448 50	
		2,259 29
Land, land damages and fences:		
Fences for second track		76 16
Engineering and agencies:		
Expense of engineers		64 80
Locomotive engines and fixtures:		
Twenty-one head-lights and fixtures	$1,679 25	
Three locomotives taken from Saratoga department.	32,500 00	
	$34,179 25	

* Credit.

† Excluding $326,770.78 representing additions and betterments made by lessee for nine months ending September 30, 1884, not adjusted on books of the lessor.

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Deductions:			
Eleven locomotives put on Sar. div.	$98,500 00		
Seven locomotives put on Utica div.	61,120 00		
Depreciation on all locomotives...	1,887 08		
		$161,507 08	
			*$127,327 83
Passenger and baggage cars:			
Two mail and express cars		$5,835 94	
Deductions:			
Two passenger cars on Utica div..	$7,000 00		
Depreciation on all passenger cars.	4,000 00		
		11,000 00	
			*5,164 06
Freight and other cars:			
Two hundred four-wheel gondola cars		$70,377 42	
One hundred eight-wheel gondola cars		48,096 75	
Inspection and patent		217 75	
Seven caboose cars and speed recorders		3,879 96	
One wreck car		628 99	
Six hand and rubble cars		260 00	
		$123,460 87	
Deductions:			
Three caboose cars on Utica div..	$1,519 98		
Depreciation on all freight cars...	8,570 00		
		10,089 98	
			113,370 89
Credit			*$613 14

Rental.

From rental		$848,280 00
Less interest on locomotives in use on Rensselaer and Saratoga road.		1,873 82
Total rental		$846,406 18

Charges against Rental.

Interest	$602,280 00	
Less interest as above	1,873 82	
		$600,406 18
Dividends, January 1 and July 1, 1884, 7 per centum per annum..		245,000 00
Maintaining organization		1,000 00
Total charges against rental		$846,406 18

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$6,701,266 55	$6,701,266 55
Additions and betterments made by lessee....	5,689,786 63	6,207,517 00
Sinking fund in the hands of the trustees of the city of Albany, applicable to retiring the Albany city bonds issued to this company...	260,237 37	284,768 14
New York and Albany Railroad Company stock.	7,000 00	7,000 00
Cash	887 90	1,106 74
Trustee account	419 58	419 58
Income account	30,188 60	5,438 99
Total	$12,689,786 63	$13,207,517 00

* Credit.

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Cr.

	By last report.	By this report.
Capital stock	$3,500,000 00	$3,500,000 00
Funded debt	8,181,000 00	9,189,000 00
Unfunded debt	1,008,786 63	518,517 00
Total	$12,689,786 63	$13,207,517 00

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Debit balance of income account September 30, 1883	$30,188 60
Deduct items of gain	24,749 61
Balance of income account September 30, 1884	$5,438 99

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
COE F. YOUNG	Honesdale, Pa.
JOHN WESTOVER	Richmondville, N.
MINARD HARDER	Cobleskill, N. Y.
CHARLES TRACY	New York city.
JAMES ROOSEVELT	Hyde Park, N. Y.
HENRY SMITH	Albany, N. Y.
ROBERT M. OLYPHANT	New York city.
HENRY M. OLMSTED	Morristown, N. J.
JAMES R. TAYLOR	New York city.
DAVID DOWS	New York city.
ALFRED VAN SANTVOORD	New York city.
GEORGE I. WILBER	Oneonta, N Y.
DANIEL MANNING	Albany, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official address.*
President	COE F. YOUNG	Honesdale, Pa.

For information concerning this report address Coe F. Young, President, Honesdale, Pa.

ALBANY AND SUSQUEHANNA.

LESSEE.

Additions or Betterments.

Commencing with the report for this year the lessor will report the cost of the additions or betterments made to this road and equipment.

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CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total length. Miles.
Main line of road from Albany to Binghamton..	142.51	.....	142.51
Main line laid	142.51	.....	142.51
Lines leased (built) or operated	62.36	4.36	66.72
Total main line (laid), branches owned, and lines leased or operated.....	204.87	4.36	209.23
Second track on main line.....	50.95	.....	50.95
Sidings and turnouts on main line.....	46.87	.....	46.87
Sidings and turnouts on branches owned and on lines leased or operated.....	7.43	.89	8.32
Total sidings	54.30	.89	55.19
Aggregate of all tracks on main line, and lines leased or operated, including all sidings and turnouts	310.12	5.25	315.37

List of Branches Owned, Leased and Operated. (*Built.*)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double track, including sidings and turnouts.		State if owned, leased or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
Schenectady and Duanesburgh ..	Schenectady. ...	Duanesb'gh Junc.	13.79	13.79	1.83	1.83	Leased.
Cherry Valley, Sharon and Albany..	Cobleskill Junc..	Cherry Valley ...	20.99	20 99	1.00	1.00	Leased.
Schenectady and Mechanicville ...	East Glenville ...	Coons.....	9.93	9.93	.55	.55	Operated
Lackawanna and Susquehanna....	Nineveh	Jefferson Junc...	22.01	17.65	4.94	4.05	Operated

Gauge of track...	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	200.50
Same in branches owned, and lines leased or operated.....	46.10
Weight per yard of steel rails in main line.....	62 lbs.
Weight per yard of iron rails in main line.....	62 "
Weight per yard of steel rails in branches.....	62 "
Weight per yard of iron rails in branches	56 & 62 "
Length in feet of iron bridges on all lines.....	4,747
Length in feet of wooden bridges on all lines.....	2,115
Length in feet of pile or trestle work in wood on all lines.....	3,003
Miles of telegraph wire owned and operated.....	536.17

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EQUIPMENT.

Number of locomotive engines for passenger service	14
Number of locomotive engines for freight service	77
Number of locomotive engines for switching service	6
Total number of locomotive engines owned	97

Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	58 tons.
Freight engines	67 "
Switching engines	40 "
Number of engine-houses	11
Aggregate number of stalls in same	77
Number of first-class passenger cars	28
Number of second-class and emigrant passenger cars	2
Number of baggage, mail and express cars	16

Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Box freight	774	.....
Platform or flat	97	.....
Cattle	134	.....
Oil	2	.....
Coal	3.205	2,424
Wrecking cars	4	.....
Caboose cars	4	42
Hand cars	.....	51
Rubble cars	.....	55
Total number of freight cars	4,220	2,572

MISCELLANEOUS.

Number of machine and car shops	6
Number of freight or cattle-yards, of two acres or more in area	8
Aggregate area of same in acres	150
Miles of track laid in same	26
Average number of persons directly employed by the company during the year	2,072
Aggregate amount of salaries and wages paid to same for the year	$1,001,297 27

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	470,810
Number of miles run by freight trains	1,442,160
Number of passengers (all classes) carried in cars	559,351
Number of tons, of 2,000 pounds, of freight carried in cars	2,426,007
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	15,614,638
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	273,203,921
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	23¼
Rate of speed of same when in motion	28
Average rate of speed adopted by express passenger trains, including stops	28
Rate of speed of same when in motion	32
Average rate of speed adopted by freight trains, including stops	9
Rate of speed of same when in motion	12

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DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	90,444
Products of animals	46,352
Vegetable food	432,906
Other agricultural products	143,663
Manufactures	166,873
Merchandise	141,563
Other articles	1,404,206
Total number of tons	2,426,007

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	157,570
Grain	225,651
Live stock	24,402
Fresh or pickled meats and provisions	24,283
Petroleum and other oils	14,071
Lumber	59,821
Pig and bar iron and steel, and iron and steel rails	91,486
Iron and other ores	143,597
Coal	1,058,561

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east	1,486,366
Tons of through, going west	430,972
Total tons through	1,917,338
Tons of way, going east	455,676
Tons of way, going west	102,993
Total tons way	508,669

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	167,983
Number of way passengers	391,368

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

General average of through and way	.779 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	2	3
For second-class	1.75	.....
For emigrants	1.75	.....
Average for all classes	.....	3
General average for through and way		2.667 cents.

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EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of road-bed and railway, other than cost of rails	$40,489 42	$190,263 58	$230,753 00
Repairs of bridges	13,254 13	63,949 89	77,204 02
Repairs of telegraph lines	488 70	1,466 60	1,955 30
Cost of rails used in repairs	8,262 08	37,500 61	45,762 69
Repairs of buildings	4,670 32	8,764 25	13,434 57
Repairs of fences and gates	2,036 86	9,771 18	11,808 04
Taxes on real estate	8,242 24	38,303 40	46,545 64
Total expense of maintaining road and real estate	$77,443 75	$350,019 51	$427,463 26
Tons of steel rails used in repairs	169	770	939
Length of same (miles and fractions)	1.79	8 17	9.96

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$19,429 60	$97,803 13	$117,232 73
Repairs of cars	31,061 75	235,150 78	266,212 53
Total expenses of repairs of machinery and cars	$50,491 35	$332,953 91	$383,445 26

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery, and other expenses about (general) office	$7,863 24	$12,127 76	$19,991 00
Agents and clerks	18,992 61	72,166 84	91,159 45
Labor in loading and unloading freight	...	28,023 50	28,023 50
Porters, watchmen, flagmen and switchmen	14,731 55	25,494 10	40,225 65
Fuel and water station attendance	1,939 94	16,209 45	18,149 39
Conductors, baggagemen and brakemen	26,942 32	149,069 68	176,012 00
Enginemen and firemen	30,476 59	147,511 97	177,988 56
Fuel, cost and labor in preparing for use	30,446 68	286,377 94	316,824 62
Oil and other lubricants and waste	6,300 07	30,265 54	36,565 61
Loss and damage of goods and baggage	196 50	7,749 61	7,946 11
Damages for injuries of persons	21,838 21	6,192 34	28,030 55
Damages to property, including damages by fire and cattle killed on road	1,101 25	1,357 72	2,458 97
General superintendence, or salaries of general officers	1,777 05	5,724 25	7,501 30
Hire of cars	3,255 73	35,617 02	38,872 75
All other items	23,211 18	54,796 46	78,007 64
Total expenses of operating the road	$189,072 92	$878,684 18	$1,067,757 10

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AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Advertising	$3,652 55
Legal expenses and counsel fees	5,997 63
Insurance	9,381 91
Taxes on stock and gross earnings	19,499 88
Telegraph	29,341 64
Cleaning, lighting and warming cars	4,556 98
Lackawanna Palace Car Company	688 35
Contingencies	4,838 69
Trackage	50 01
Total	$78,007 64

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Expenses of maintaining road and real estate	$77,443 75	$350,019 51	$427,463 26
Expenses of repairs of machinery and cars	50,491 35	332,953 91	383,445 26
Expenses of operating the road	189,072 92	878,684 18	1,067,757 10
Total transportation expenses	$317,008 02	$1,561,657 60	$1,878,665 62

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$411,704 15
From freight	2,128,089 42
From mails	17,105 11
From rents	10,568 00
From express	33,369 94
From telegraph	6,470 55
From miscellaneous	4,076 00
Total earnings	$2,611,383 17

Charges against Earnings.

Transportation expenses	$1,878,665 62
* Rentals of leased lines	890,477 77
Total charges against earnings	$2,769,143 39
Resulting deficiency for the year	$157,760 22

Rentals.— Dividend on stock	$245,000 00
Interest on bonds	602,280 00
Maintaining organization	1,000 00
Leases.— Schenectady and Duanesburgh R. R.	30,000 00
Cherry Valley, Sharon and Albany R. R.	14,071 59
	$892,351 59
Less interest in locomotives in use on R. & S. R. R	1,873 82
	$890,477 77

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NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
ABIEL A. LOW	Brooklyn, N. Y.
JAMES M. HALSTED	New York city.
LE GRAND B. CANNON	New York city.
JAMES R. TAYLOR	Brooklyn, N. Y.
JOHN JACOB ASTOR	New York city.
THOMAS CORNELL	Rondout, N. Y.
ROBERT S. HONE	New York city.
JAMES ROOSEVELT	Hyde Park, N. Y.
ABRAHAM R VAN NEST	New York city.
HUGH J. JEWETT	New York city.
DAVID DOWS	New York city.
ROBERT M. OLYPHANT	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION

Title.	*Officers.*	*Official Address.*
President	Vacant.	
Acting President	R. M. OLYPHANT	New York city.
Treasurer	JAMES C. HARTT	New York city.
Secretary	F. M. OLYPHANT	New York city.
General Manager	COE F. YOUNG	Honesdale, Pa.

Communications intended for this company should be addressed, James C. Hartt, Treasurer, New York city.

ALBANY AND VERMONT.

LESSOR.

LESSEE, RENSSELAER AND SARATOGA RAILROAD COMPANY.

(Date of charter, October 17, 1859.)

The Albany and Vermont railroad was leased in perpetuity to the Rensselaer and Saratoga Railroad Company June 12, 1860, and is operated by the Delaware and Hudson Canal Company.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$600,000 00	$600,000 00
Capital stock subscribed	600,000 00	600,000 00
Capital stock paid in	600,000 00	600,000 00

Number of shares of ordinary stock (subscribed)	6,000
Total shares of stock of par value of $100 per share (subscribed)	6,000
Number of stockholders	47

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CHARACTERISTICS OF ROAD.

Main line of road from Albany to Waterford Junction	12 miles.
Main line laid	12 "

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From rents	$20,000 00
From New York Central and Hudson River railroad dividend	800 00
From interest on United States bonds	380 00
Total earnings	$21,180 00

Charges against Earnings.

Dividends, May 1, 1½ per cent, and November 1, 1½ per centum per annum	$18,000 00
Rent to Rensselaer and Saratoga Railroad Company	800 00
Treasurer's and office expenses	292 90
Premium on United States bonds this year	542 50
Total charges against earnings	$19,535 40
Resulting surplus for the year	$1,644 60

BALANCE SHEET AT THE END OF YEAR.

Dr.

Cost of road and equipment	$600,000 00
New York Central and Hudson River railroad stock	10,000 00
United States bonds	10,000 00
Cash on hand	1,783 70
Total	$621,783 70

Cr.

Capital stock	$600,000 00
Balance	21,783 70
Total	$621,783 70

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
E. THOMPSON GALE	Troy, N. Y.
JOSEPH M. WARREN	Troy, N. Y.
JAMES FORSYTH	Troy, N. Y.
JOHN B. GALE	Troy, N. Y.
BENJ. H. HALL	Troy, N. Y.
CHAS. W. TILLINGHAST	Troy, N. Y.
THOS. W. LOCKWOOD	Troy, N. Y.
GEO. H. CRAMER	Troy, N. Y.
DUDLEY TIBBETTS	Troy, N. Y.
JOHN I. THOMPSON	Troy, N. Y.
LE GRAND B. CANNON	New York city.
CHAS. N. LOCKWOOD	Troy, N. Y.
EDWARD C. GALE	Troy, N. Y.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	E. THOMPSON GALE	Troy, N. Y.
Vice-President	JOSEPH M. WARREN	Troy, N. Y.
Treasurer and Secretary	THOS. W. LOCKWOOD	Troy, N. Y.
Executive Committee	E. THOMPSON GALE	Troy, N. Y
	JOSEPH M. WARREN	Troy, N. Y.
	JAMES FORSYTH	Troy, N. Y.

Communications intended for this company should be addressed, Thos. W. Lockwood, Savings Bank Building, State street, Troy, N. Y.

AMSTERDAM, CHUCTANUNDA AND NORTHERN.

OPERATED BY NEW YORK CENTRAL AND HUDSON RIVER.

(Date of charter, September 23, 1879.)

This road is used and operated entirely by the New York Central and Hudson River Railroad Company as a branch for delivering city freight.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$20,000 00	$20,000 00
Capital stock subscribed	20,000 00	20,000 00
Capital stock paid in	20,000 00	20,000 00

Number of shares of ordinary stock (subscribed)	200
Total shares of stock, of par value of $100 per share (subscribed).	200
Number of stockholders	25

COST OF ROAD AND EQUIPMENT.

	Amount by last report and by this report.
Grading and masonry	$15,109 81
Land, land damages and fences	4,890 19
Total	$20,000 00

CHARACTERISTICS OF ROAD.

Main line of road	1.50 miles.
Main line laid	1.50 "

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$20,000 00	$20,000 00

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Cr.

	By last report.	By this report.
Capital stock	$20,000 00	$20,000 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JNO. KELLOGG	Amsterdam, N. Y.
JNO, C. MILLER	Amsterdam, N. Y.
GEO. KELLOGG	Amsterdam, N. Y.
W. L VAN DENBERGH	Amsterdam, N. Y.
MASON COOK	Amsterdam, N. Y.
JAMES FIRTH	Amsterdam, N. Y.
CYRUS B. CHASE	Amsterdam, N. Y.
JNO. D. NOLAND	Amsterdam, N. Y.
W. H. STEBBINS	Amsterdam, N. Y.
FROTHINGHAM FISH	Fultonville, N. Y.
JNO. F. MANN	West Galway, N. Y.
S. B. MANN	West Galway, N. Y.
ROBT. MILLER	West Galway, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	JNO. KELLOGG	Amsterdam, N. Y.
Supt. and Treas	GEO. KELLOGG	Amsterdam, N. Y.
Secretary	JNO. D. NOLAND	Amsterdam, N. Y.
Engineer	A. H. DE GRAFF	Amsterdam, N. Y.

Communications intended for this company should be addressed, John Kellogg, 35 Church street, Amsterdam, N. Y.

ATTICA, LOCKPORT AND LAKE ONTARIO.

(Date of charter, November 24, 1883.)

NOT IN OPERATION.

Articles of association of the Attica, Lockport and Lake Ontario Railroad Company, dated September 12, 1883, and filed in the office of the Secretary of State of the State of New York November 24, 1883, made in pursuance of the provisions of an act of the Legislature, entitled "An act to authorize the formation cf railroad corporations and to regulate the same," passed April 2, 1850, and of the acts amendatory thereof and supplementary thereto, signed by one hundred and sixty-seven incorporators, sworn to by three directors named therein; that $1,000 per mile of the proposed railroad had been in good faith subscribed, and ten (10) per cent thereon had been in good faith paid in cash.

STOCK AND DEBT.

Capital stock, as authorized by charter	$1,500,000 00
Capital stock as since fixed	1,500,000 00
Capital stock subscribed	60,500 00
Capital stock paid in	6,050 00

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Number of shares of ordinary stock (subscribed)	605
Total shares of stock, of par value of $100 per share (subscribed)	605
Number of stockholders	167

COST OF ROAD AND EQUIPMENT.

Engineering and agencies	$3,884 02
Organization of company, legal and incidental expenses	1,826 89
Stationery and printing	40 20
Total	$5,751 11

CHARACTERISTICS OF ROAD.

Main line of projected road, from Attica, N. Y., to Youngstown, N. Y.	60

BALANCE SHEET AT THE END OF YEAR.

Dr.

Disbursements as per cost of road and equipment	$5,751 11
Cash on hand	298 89
Total	$6,050 00

Cr.

Capital stock as by this report see (stock and debt)	$6,050 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
BIRD W. SPENCER	New York city.
GEORGE R. BLANCHARD	New York city.
EDMUND S. BOWEN	New York city.
CHARLES G. BARBER	New York city.
CHARLES L. ATTERBURY	New York city.
ROBERT S. STEVENS	Attica, N. Y.
JOHN V. D. LOOMIS	Attica, N. Y.
JOHN HODGE	Lockport, N. Y.
JAMES JACKSON, Jr.	Lockport, N. Y.
JESSE PETERSON	Lockport, N. Y.
CHARLES WHITMORE	Lockport, N. Y.
WILLARD T. RANSOM	Lockport, N. Y.
S. PARK BAKER	Youngstown, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	ROBERT S. STEVENS	Attica, N. Y.
Vice-President	EDMUND S. BOWEN	New York city.
Secretary	JOHN V. D. LOOMIS	Attica, N. Y.
Treasurer	JOHN HODGE	Lockport, N. Y.

Communications intended for this company should be addressed, J. V. D. Loomis, Secretary, Attica, N. Y.

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AVON, GENESEO AND MOUNT MORRIS.

LESSOR.

LESSEE, NEW YORK, LAKE ERIE AND WESTERN RAILROAD COMPANY.

(Date of charter, March 10, 1860.)

This road was originally commenced to go from Rochester to Pittsburgh, in 1852, and in 1856 that company deeded to the Genesee Valley Railroad Company the right of way from Avon to Mount Morris, and the Genesee Valley Railroad Company constructed the road, and on the 18th day of January, 1859, the first passenger car went over the road.

The road was sold on the bonds, and the present company organized and operated the road until January 1, 1872, when it was leased to the Erie Railroad Company, which they continued to operate until their road was sold, and the New York, Lake Erie and Western Railroad Company was formed, and they have continued to operate it since.

The road was built under the general railroad law of 1850.

STOCK AND DEBT

	As by last report.	By this report.
Capital stock as authorized by charter	$200,000 00	$200,000 00
Capital stock as since fixed	250,000 00	250,000 00
Capital stock subscribed	225,000 00	225,000 00
Capital stock paid in	225,000 00	225,000 00

Number of shares of ordinary stock (subscribed)	2,250
Total shares of stock, of par value of $100 per share (subscribed).	2,250
Number of stockholders	38

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$132,000 00
Bridges	6,340 00
Superstructure, including rails	64,000 00
Passenger and freight stations, buildings and fixtures; Engine and car-houses, machine-shop, machinery and fixtures	1,604 58
Land, land damages and fences	18,360 92
Locomotives, engines and fixtures	10,500 00
Passenger and baggage cars; Freight and other cars	9,700 00
Profit and loss, discount on bonds	2,494 50
New York, Lake Erie and Western Railroad Company	100 00
Total	$245,100 00

CHARACTERISTICS OF ROAD.

Main line of road from Groveland town line to Avon	19 miles.

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Main line laid	19 miles.
Sidings	1 mile.
Aggregate of all tracks on main line, including all sidings and turnouts	20 miles.
Gauge of track	4 ft. 8½ in.
Weight per yard of iron rails in main line	57 lbs.
Weight per yard of iron rails in branches	57 "
Length, in feet, of wooden bridges on all lines, about	200
Length, in feet, of pile or trestle work in wood on all lines	40
Miles of telegraph wire owned and operated, built by lessees, about.	20

BALANCE SHEET AT THE END OF YEAR.

Dr.

Cost of road and equipment	$245,100 00

Cr.

Stock	$225,000 00
New York, Lake Erie and Western Railroad Company, for bonds paid	20,000 00
Paid treasurer	100 00
Total	$245,100 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION

Names of Directors.	*Residence.*
MORTIMER F. REYNOLDS	Rochester, N. Y.
GEORGE ELLWANGER	Rochester, N. Y.
LUCIUS C. BINGHAM	Mt. Morris, N. Y.
HIRAM P. MILLS	Mt. Morris, N. Y.
HULBERT E. BROWN	Mt. Morris, N. Y.
GEORGE W. PHELPS	Mt. Morris, N. Y.
M. F. HUNTINGTON	Rochester, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	MORTIMER F. REYNOLDS	Rochester, N. Y.
Vice-President	HIRAM P. MILLS	Mt. Morris, N. Y.
Sec. and Treas	GEO. W. PHELPS	Mt. Morris, N. Y.

Communications intended for this company should be addressed, George W. Phelps, Mount Morris, N. Y.

BATAVIA, ALBION AND LAKE ONTARIO.

(Date of charter, June 25, 1883.)

NOT IN OPERATION

The company was organized June 23, 1883; charter obtained June 25, 1883. Surveys have been made and maps filed in the counties of Orleans and Genesee. The work of constructing the road has not yet been commenced.

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STOCK AND DEBT.

	As by last report, and by this report.
Capital stock as authorized by charter	$500,000 00
Amount of stock subscribed	31,000 00
Capital stock paid in	3,100 00
Number of shares of ordinary stock (subscribed)	310
Number of stockholders	34

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
CHARLES A. SWEET	Buffalo, N. Y.
THOMAS HODGSON	Buffalo, N. Y.
GEO. B. MATHEWS	Buffalo, N. Y.
JAMES F. DEMAREST	Buffalo, N. Y.
CHARLES W. GOODYEAR	Buffalo, N. Y.
WILSON S. BISSELL	Buffalo, N. Y.
RICHARD G. TAYLER	Bradford, Pa.
GEO. W. MILLER	Buffalo, N. Y.
FRANK H. GOODYEAR	Buffalo, N. Y.
E. KEIKE HART	Albion, N. Y.
DANIEL W. TOMLINSON	Batavia, N. Y.
DWIGHT S. BECKWITH	Canton, N. Y.
NATHAN S. BEARDSLEE	Warsaw, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	FRANK H. GOODYEAR	Buffalo, N. Y.
Vice-President	E. KEIKE HART	Buffalo, N. Y.
Secretary and Treas.	CHARLES A. SWEET	Buffalo, N. Y.
Chief Engineer	NATHAN S. BEARDSLEE	Warsaw, N. Y.

Communications intended for this company should be addressed, F. H. Goodyear, Buffalo, N. Y.

BATH AND HAMMONDSPORT.

(Date of charter, January 17, 1882.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$100,000 00	$100,000 00
Capital stock subscribed	78,000 00	78,000 00
Capital stock paid in	75,350 00	75,350 00
Funded debt	38,000 00	38,000 00
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

Number of shares of ordinary stock (subscribed)	780
Total shares of stock, of par value of $100 per share (subscribed).	780
Number of stockholders	Unknown.

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Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage	On road and and rolling stock	1875	1885	7	$38,000 00	$38,000 00

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$27,717 69
Bridges	20 00
Superstructure, including rails	46,694 02
Passenger and freight stations, buildings and fixtures	1,103 85
Engine and car-houses, machine-shop, machinery and fixtures	412 74
Land, land damages and fences	22,942 56
Engineering and agencies	5,457 80
Locomotives, engines and fixtures	9,104 87
Passenger and baggage cars	7,035 19
Freight and other cars	2,046 98
Shed and dock	494 12
Total	$123,029 82

CHARACTERISTICS OF ROAD.

Main line of road from Bath to Hammondsport	9 miles.
Main line laid	9 miles.
Sidings and turnouts on main line	.05 "
Aggregate of all tracks on main line, including all sidings and turnouts	9.05 miles.
Gauge of track	3 feet.
Weight per yard of iron rails in main line	40 lbs.
Weight per yard of steel rails in branches	40 "
Weight per yard of iron rails in branches	30 "
Length in feet of wooden bridges on all lines	80

EQUIPMENT.

Number of locomotive engines for mixed service	2
Average weight (with tender and fuel and water) of locomotive engines	18 tons.
Number of engine-houses	1
Aggregate number of stalls in same	2
Number of first-class passenger cars	4
Number of baggage, mail and express cars	1

Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Box freight	3	.....
Platform or flat	.....	7
Service	.....	3
Total number of freight cars	3	10

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MISCELLANEOUS.

Average number of persons directly employed by the company during the year	10

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains.. } mixed	19,260
Number of miles run by freight trains ... } mixed	
Number of passengers (all classes) carried in cars	27,258
Number of tons, of 2,000 pounds, of freight carried in cars	6,514
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	249,760
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	65,140
Average rate of speed (miles per hour) adopted by mixed trains, including stops	15
Rate of speed of same when in motion	16

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Merchandise	6,514

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east and north	3,281
Tons of through, going west and south	3,233
Total tons through	6,514

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	22,928
Number of way passengers	4,330

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way. Cents.
On second-class	.08	.08
On third-class	.05	.05
On fourth-class	.03	.03
On all other classes	.02½	.02½
Average on all classes		.04⅝
General average of through and way		13.50 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	3½	3½
Average for all classes	3½	3½
General average for through and way		2.87 cents.

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EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

Repairs of road-bed and railway, other than cost of rails	$1,191 03
Repairs of bridges	206 02
Repairs of buildings	107 45
Repairs of fences and gates	237 95
Taxes on real estate	474 74
Total expense of maintaining road and real estate	$2,217 19

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

Repairs of engines and tenders	$290 94
Repairs of cars	1,289 77
Repairs of tools and machinery in shops	55 60
Incidental expenses, including oil, fuel, clerks, watchmen and expenses about shops	25 00
Total expense of repairs of machinery and cars	$1,661 31

EXPENSES OF OPERATING THE ROAD.

Office expenses, stationery and other expenses about (general) office.	$570 98
Agents and clerks	1,210 00
Labor in loading and unloading freight	246 12
Porters, watchmen, flagmen and switchmen	83 40
Conductors, baggagemen and brakemen	1,165 06
Enginemen and firemen	1,097 95
Fuel, cost and labor in preparing for use	1,428 79
Oil and other lubricants and waste	104 41
Loss and damage of goods and baggage	86 06
Damages to property, including damages by fire and cattle killed on road	100 00
General superintendence, or salaries of general officers	2,000 00
All other items	1,681 90
Total expenses of operating the road	$9,774 67

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$271 49
Advertising	279 49
Legal expenses and counsel fees	10 00
Insurance	25 00
Contributions and subscriptions	78 40
Right of way	496 50
Dock	21 02
Filling bridges	500 00
Total	$1,681 90

TRANSPORTATION EXPENSES FOR THE YEAR.

Expenses of maintaining road and real estate	$2,217 19
Expenses of repairs of machinery and cars	1,661 31
Expenses of operating the road	9,774 67
Total transportation expenses	$13,653 17

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RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$7,175 25
From freight	8,792 52
From mails	419 36
Total earnings	$16,387 13

Charges against Earnings.

Transportation expenses	$13,653 17
Interest	2,672 60
Total charges against earnings	$16,325 77
Resulting surplus for the year	$61 36

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
I. W. DAVIS	Hammondsport, N. Y.
S. S. FAIRCHILD	Hammondsport, N. Y.
T. M. YOUNGLOVE	Hammondsport, N. Y.
JONATHAN ROBIE	Bath, N. Y.
WM. RUMSEY	Bath, N. Y.
H. H. COOK	Bath, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers*	*Official Address.*
Vice-President	JONATHAN ROBIE	Bath, N. Y.
Treasurer	H. H. COOK	Bath, N. Y.
Secretary	J. W. DAVIS	Hammondsport, N. Y.
Lessee and Gen'l Man.	ALLEN WOOD	Hammondsport, N. Y.
Supt. and Freight Agt.	M. H. HALL	Hammondsport, N. Y.
Ticket Agent	FRANK WOOD	Hammondsport, N. Y.

BLACK RIVER AND ST. LAWRENCE.

(Date of charter, June 30, 1868.)

NOT IN OPERATION.

This company was organized, by filing articles of association in the office of the Secretary of State, on the 30th day of June, 1868, with the expectation of using wood rails, in pursuance of chapter 182 of Laws of 1868.

The wood rails were a failure and the road has not been operated since 1871. An agreement is now pending with the Carthage and Adirondack Railroad Company, by which this company proposes to turn over its property to the Carthage and Adirondack Railroad Company upon condition that it will complete this road.

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STOCK AND DEBT

	As by last report.	By this report.
Capital stock as authorized by charter	$380,000 00	$380,000 00
Capital stock subscribed	183,500 00	183,500 00
Capital stock paid in	144,988 55	144,988 55
Total funded and unfunded debt	135 00	.....

Number of shares of ordinary stock (subscribed)	1,853
Total shares of stock, of par value of $100 per share (subscribed)	1 853
Number of stockholders	37

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry, Bridges, Superstructure, including rails	$87,542 84
Engine and car-houses, machine-shop, machinery and fixtures	500 00
Land, land damages and fences	12,436 05
Engineering and agencies	26,793 76
Locomotives, engines and fixtures	10,121 86
Freight and other cars	7,028 07
Total	$144,422 58

CHARACTERISTICS OF ROAD.

Main line of road from Carthage, Jefferson county, N. Y., to Russell, St. Lawrence county, N. Y.	38 miles.
Gauge of track	4 ft. 8½ in

EQUIPMENT.

Number of locomotive engines for freight service	1
Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Freight engines	10 tons.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Construction and equipment	$144,422 58	$144,422 58
Contractors' account	700 97	700 97
Total	$145,123 55	$145,123 55

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Cr.

	By last report.	By this report.
Capital stock	$144,988 55	$144,988 55
Salary account	135 00	135 00
Total	$145,123 55	$145,123 55

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
LAWRENCE J. GOODALE	Carthage, N. Y.
JOSEPH PAHUD	Harrisville, N. Y.
GEORGE GILBERT	Carthage, N. Y.
CHARLES P. RYTHER	Carthage, N. Y.
ROLLIN DICKERMAN	Carthage, N. Y.
NICHOLAS WAGONER	Carthage, N. Y.
CURTIS C. INGRAHAM	Carthage, N. Y.
RICHARD F. NEARY	Carthage, N. Y.
JOHN C. REED	Carthage, N. Y.
EDWARD A. BOND	Clayton, N. Y.
JOHN T. WALSH	Carthage, N. Y.
HENRY W. HAMMOND	Carthage, N. Y.
SOUTHMAYD S. HOYT	Carthage, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	LAWRENCE J. GOODALE	Carthage, N. Y.
Vice-President	JOHN C. REED	Carthage, N. Y.
Secretary	JOSEPH PAHUD	Harrisville, N. Y.
Treasurer	GEORGE GILBERT	Carthage, N. Y.

Communications intended for this company should be addressed, George Gilbert, Carthage, N. Y.

BOSTON AND ALBANY.

(Date of charter, November 2, 1870.)

First. Act of Commonwealth of Massachusetts establishing the Western Railroad Corporation March 15, 1833.

Second. Castleton and West Stockbridge railroad, incorporated by the State of New York May 5, 1834.

Third. Name changed to Albany and West Stockbridge Railroad Company by act of May 5, 1836. November 11, 1841, a permanent contract of transportation was made by the Western Railroad Corporation and the Albany and West Stockbridge Railroad Company for the operation of the latter by the former.

Fourth. By act of Commonwealth, of Massachusetts, passed May 24, 1867, the Western Railroad Corporation and Boston and Worcester Railroad Corporation were consolidated under the name of the Boston and Albany Railroad Company under authority of act of State of New York, passed May 20, 1869, and by the Commonwealth of Massachusetts, passed May 23, 1869, the Boston and Albany Railroad Corporation of Massachusetts, the Albany and West Stockbridge Railroad Corporation of New York, and the Hudson and Boston of New York, were united and consolidated and became the Boston and Albany Railroad Company.

This was consummated November 2, 1870.

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STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$27,325,000 00	$27,325,000 00
Capital stock as since fixed	20,000,000 00	20,000,000 00
Capital stock subscribed	20,000,000 00	20,000,000 00
Capital stock paid in	20,000,000 00	20,000,000 00
Funded debt	10,858,000 00	10,858,000 00
Unfunded debt	906,729 58	762,204 69
Total funded and unfunded debt	11,764,729 58	11,620,204 69
Average rate per annum of interest on funded debt	5, 6 & 7 per cent.	5, 6 & 7 per cent.

Number of shares of ordinary stock (subscribed)	200,000
Total shares of stock, of par value of $100 per share (subscribed).	200,000
Number of stockholders	6,590

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of Int'st.	Amount of authorized issue.	Amount actually issued.
Seven per cent bonds	Not secured	Feb. 1, 1872.	Feb. 1, 1892.	7	$5,000,000 00	$5,000,000 00
Six per cent bonds	Not secured	July 1, 1875.	July 1, 1895.	6	2,000,000 00	2,000,000 00
Five per cent bonds	Not secured	April 1, 1882.	April 1, 1902.	5	3,858,000 00	3,858,000 00
Total					$10,858,000 00	$10,858,000 00
Total outstanding.						$10,858,000 00

Statement of Unfunded Debt.

Notes and acceptances	$74,900 00
Amounts due other railroad corporations	67,300 69
Interest due and unpaid	6,065 00
Dividends unpaid	413,939 00
Open accounts	200,000 00
Total	$762,204 69

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$6,333,343 95
Bridges	1,182,731 13
Superstructure, including rails	5,795,293 04
Passenger and freight stations, buildings and fixtures	2,947,617 89
Engine and car-houses, machine-shop, machinery and fixtures	1,293,718 76
Land, land damages and fences	5,173,713 61
Engineering and agencies	1,642,298 12
Locomotives, engines and fixtures	1,215,000 00
Passenger and baggage cars	488,000 00
Freight and other cars	1,442,400 00
Athol branch	438,358 28
Newton Highland branch	411,400 00
Total	$28,363,874 78

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CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total length. Miles.
Main line of road, from Boston to Albany.....	39.30	162.35	201.65
Main line laid.....	39.30	162.35	201.65
Branches owned (built).....	17.33	81.25	98.58
Lines leased (built) or operated.....	.....	84.14	84.14
Total main line (laid), branches owned and lines leased or operated.....	56.63	327.74	384.37
Second track on main line.....	39.30	162.35	201.65
Second track on branches owned, or lines leased or operated.....	1	8.72	9.72
Total second track.....	40.30	171.07	201.37
Third track on main line.....	.....	9.47	9.47
Fourth track on main line.....	.....	9.47	9.47
Total third and fourth tracks.....	.....	18.94	18.94
Sidings and turnouts on main line.....	25.09	128.62	153.71
Sidings and turnouts on branches owned and on lines leased or operated.....	7.15	42.35	49.50
Total sidings.....	32.24	170.97	203.21
Aggregate of all tracks on main line, branches owned and lines leased or operated, including all sidings and turnouts.....	129.17	688.72	817.89

List of Branches Owned, Leased and Operated. (Built.)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double track including sidings and turnouts.		State if owned, leased, or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
Grand Junction ...	Cottage Farm....	East Boston	9.30	....	19.56	....	Owned.
Newton Highland Branch	Boston.....	Cooks Street.....	6.89	....	7.98	...	Owned.
Newton Lower Falls	Riverside	Newt'n Low'r F'ls	1.10	...	.57	....	Owned.
Saxonville	Natick	Saxonville	3.70	....	.54	....	Owned.
Milford.....	S. Framingham..	Milford.....	12	....	3.18	....	Owned.
Milbury	Milbury Junctl'n.	Milbury	3	....	.50	....	Owned.
*Athol	Springfield.....	Athol	45.26	....	5.25	...	Owned.
Hudson & Boston..	Chatham.	Hudson	17.33	17.33	8.15	8.15	Owned.
Pittsf'ld & N. Adams	Pittsfield.....	North Adams....	18.65		4.64	...	Leased.
Ware River.....	Palmer	Winchundon. ..	49.20	....	49	...	Leased.
North Brookfield...	East Brookfield..	North Brookfi'ld.	4	....	.62	....	Leased.
Spencer.....	South Spencer...	Spencer	2.18	....	.60	....	Leased.
Providence, Webster & Springfield	Webster Junct'n.	Webster Mills....	10.11	....	1.06	....	Leased.

*Length of Athol Branch.....	46.50
Operated by B. & A. R. R.....	45.26
Operated by N. Y. & N. E. R. R.....	1.20

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Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	403.30 miles.
Same in branches owned, and lines leased or operated	115.31 "
Weight per yard of steel rails in main line	63 to 72 lbs.
Weight per yard of steel rails in branches	56 to 72 "
Weight per yard of iron rails in branches	50 to 63 "
Length in feet of iron bridges on all lines	6,903.78
Length in feet of wooden bridges on all lines	3,228.32
Length in feet of pile or trestle work in wood on all lines	3,563.10

EQUIPMENT.

Number of locomotive engines for passenger service	54
Number of locomotive engines for freight service	159
Number of locomotive engines for switching service	30
Total number of locomotive engines owned	243
Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	58 tons.
Freight engines	58 "
Switching engines	38 "
Number of engine-houses	25
Aggregate number of stalls in same	267
Number of first-class passenger cars	225
Number of baggage, mail and express cars	51

Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Box freight	3,344	.....
Platform or flat	501	.....
Cattle	477	.....
Oil	186	.....
Coal	1,012	.....
Service	41	.....
Gravel	.....	521
Caboose	.....	88
Total number of freight cars	5,561	609

MISCELLANEOUS.

Number of machine and car shops	10
Number of elevators or grain-houses	2
Aggregate capacity of same in bushels	1,500,000
Number of freight or cattle-yards, of two acres or more in area	11
Aggregate area of same in acres	193 59
Miles of track laid in same	53.73
Average number of persons directly employed by the company during the year	5,138
Aggregate amount of salaries and wages paid to same for the year	$3,009,952 65

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	1,949,970
Number of miles run by freight trains	3,010,215
Switching and other mileage	719,875
Number of passengers (all classes) carried in cars	8,794,412
Number of tons, of 2,000 pounds, of freight carried in cars	3,325,517
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	167,402,441
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	374,347,455
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	25

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Rate of speed of same when in motion	30
Average rate of speed adopted by express passenger trains, including stops	33
Rate of speed of same when in motion	37
Average rate of speed adopted by freight trains, including stops	12
Rate of speed of same when in motion	15

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	240,000
Products of animals	93,000
Vegetable food	497,000
Other agricultural products	305,000
Manufactures	193,000
Merchandise	895,000
Other articles	1,102,517
Total number of tons	3,325,517

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	250,000
Grain	700,000
Live stock	145,000
Fresh or pickled meats and provisions	70,000
Petroleum and other oils	118,000
Lumber	175,000
Pig and bar iron and steel, and iron and steel rails	60,000
Iron and other ores	50,000
Coal	200,000

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east and south	824,009
Tons of through, going west and north	184,252
Total tons through	1,008,261
Tons of way, going east and south	1,544,036
Tons of way, going west and north	773,220
Total tons way	2,317,256

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	94,721
Number of way passengers	8,699 691

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way. Cents.
Average on all classes	.78	1.81
General average of through and way		1.09 cents.

AVERAGE RATE CHARGED FOR PASSENGERS PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
Average on all classes	2.09	2
Average for season		.78
General average for through and way		1.91 cents.

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EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE.

	Allotted to		Total.
	Passenger transportat'n.	Freight transportation.	
Repairs of road-bed and railway, other than cost of rails	$244,571 19	$546,921 35	$791,492 54
Repairs of bridges	38,952 41	87,107 18	126,059 59
Cost of rails used in repairs	49,557 96	110,823 80	160,381 76
Repairs of buildings	73,439 68	164,229 19	237,668 87
Repairs of fences and gates	9,000 49	20,127 31	29,127 80
Taxes of real estate	161,560 79	361,289 65	522,850 44
Total expense of maintaining road and real estate	$577,082 52	$1,290,498 48	$1,867,581 00

Tons of steel rails used in repairs	5,297
Length of same (miles and fractions)	41.8

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportat'n.	Freight transportation.	
Repairs of engines and tenders	$121,053 06	$270,704 43	$391,757 49
Repairs of cars	173,621 52	406,784 90	580,406 42
Total expenses of repairs of machinery and cars	$294,674 58	$677,489 33	$972,163 91

Tools, machinery and shop expenses charged to repairs.

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportat'n.	Freight transportation.	
Agents and clerks; Labor in loading and unloading freight	$180,181 10	$402,929 27	$583,110 37
Porters, watchmen, flagmen and switchmen	54,490 26	121,852 64	176,343 90
Fuel and water station attendance	11,705 60	26,177 62	37,882 22
Conductors, baggagemen and brakemen	180,515 41	339,624 71	520,140 12
Enginemen and firemen	124,334 14	278,041 72	402,375 86
Fuel, cost and labor in preparing for use	203,814 01	455,778 26	659,592 27
Oil and other lubricants and waste	18,138 97	40,563 20	58,702 17
Loss and damage of goods and baggage	4,808 22	10,752 39	15,560 61
Damages for injuries of persons	16,346 18	36,554 09	52,900 27
Damages to property, including damages by fire and cattle killed on road	3,021 17	6,756 11	9,777 28
General superintendence, or salaries of general officers	36,939 11	82,604 96	119,544 07
Hire of cars	.....	83,678 93	83,678 93
All other items	72,381 09	154,142 91	226,524 00
Total expenses of operating the road	$906,675 26	$2,039,456 81	$2,946,132 07

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AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$34,525 51
Advertising	5,967 57
Legal expenses and counsel fees	14,975 96
Insurance	30,227 28
Passenger train supplies	4,533 20
Freight train supplies	2,418 31
Station supplies	87,214 07
Telegraph service	16,914 81
Contingencies and miscellaneous	29,742 29
Total	$226,524 00

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportat'n.	Freight transportation.	
Expenses of maintaining road and real estate.	$577,082 52	$1,290,498 48	$1,867,581 00
Expenses of repairs of machinery and cars..	294,674 58	677,489 33	972,163 91
Expenses of operating the road	906,675 26	2,039,456 81	2,946,132 07
Total transportation expenses	$1,778,432 36	$4,007,444 62	$5,785,876 98

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$3,193,451 72
From freight	4,090,301 98
From mails	141,031 88
From rents	145 613 03
From express	222,204 35
From elevators, wharves and warehouses	163,783 87
From gravel	189,408 07
From interest	2,918 44
Total earnings	$8,148,713 34

Charges against Earnings.

Transportation expenses	$5,785,876 98
Interest	662,900 00
Rentals of leased lines	*75,000 00
Dividends, quarterly, 8 per centum per annum	1,547,804 00
Total charges against earnings	$8,071,580 98
Resulting surplus for the year	$77,132 36

**Rental of leased lines.*—Pittsfield and North Adams railroad	$22,500 00
Ware River railroad	52,500 00
Total	$75,000 00

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BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Construction	$24,368,716 50	$24,368,716 50
Equipment	3,145,400 00	3,145,400 00
Athol Branch	438,358 28	438,358 28
Newton Highland Branch	411,400 00	411,400 00
Lands in Boston and Worcester	119,678 96	119,678 96
Stock, West Stockbridge railroad	13,000 00	13,000 00
Hudson river bridges stock	475,485 00	475,485 00
Boston and Albany railroad stock	3,858,400 00	1,044,337 00
Cash on hand	658,316 34	434,324 08
Bills receivable	310,000 00	300,000 00
Due from other companies	365,163 82	365,163 82
Material and supplies	437,105 85	566,188 58
Trustees improvement fund	811,134 00	888,911 46
Total	$35,412,158 75	$32,570,963 68

Cr.

	By last report.	By this report.
Capital stock	$20,000,000 00	$20,000,000 00
Funded debt	10,858,000 00	10,858,000 00
Unfunded debt	906,729 58	724,704 69
Surplus balance September 30, 1884	3,609,929 17	*950,758 99
Dividend, Ware River railroad	26,250 00	26,250 00
Dividend, Pittsfield and North Adams	11,250 00	11,250 00
Total	$35,412,158 75	$32,570,963 68

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Surplus from previous year	$3,609,929 17
Surplus for 1884	77,132 36
Additions to improvement fund	77,777 46
	$3,764,838 99
Deduct 17,588 shares stock distributed to the stockholders by vote of the board September 27, 1883, at the price paid the State of Massachusetts	2,814,080 00
	$950,758 99
Surplus	$61,847 53
Improvement fund	888,911 46
	$950,758 99

*Surplus	$61,847 53
Improvement fund	888,911 46
	$950,758 99

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NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
WILLIAM BLISS	Boston, Mass.
HENRY COLT	Pittsfield, Mass.
GEORGE A. CROCKER	New Bedford, Mass.
JOHN CUMMINGS	Boston, Mass.
JARVIS N. DUNHAM	Pittsfield, Mass.
EDWARD L. DAVIS	Worcester, Mass.
EDWARD B. GILLETT	Westfield, Mass.
MOSES KIMBALL	Boston, Mass.
JOHN C. PHILLIPS	Boston, Mass.
JAMES A. RUMRILL	Springfield, Mass.
JACOB C. ROGERS	Peabody, Mass.
CHARLES S. SARGENT	Brookline, Mass.
MAHLON D. SPAULDING	Boston, Mass.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	WILLIAM BLISS	Boston, Mass.
Vice-Pres. and Clerk	JAMES A. RUMRILL	Springfield, Mass.
General Supt	WALTER H. BARNES	Boston, Mass,
Asst. G. Supt. & G. P. Agt.	EDWARD GALLUP	Springfield, Mass.
Treasurer	CHARLES E. STEVENS	Boston, Mass.
Gen. Freight Agent	ARTHUR MILLS	Boston, Mass.
Gen. Ticket Agent	JOSEPH M. GRIGGS	Springfield, Mass.
Engineer	WILLIAM H. RUSSELL	Springfield, Mass.

Communications intended for this company should be addressed, M. E. Barber, Auditor, Springfield, Mass.

BOSTON, HOOSAC TUNNEL AND WESTERN.

(Date of charter, February 16, 1877.)

The consolidation agreement of March 1, 1881, has been declared illegal and void by decree of the Supreme Court of the State of New York, on the 16th day of July, 1883, and the stock and bonds issued thereunder have been canceled and destroyed in obedience to said decree, and an equitable lien upon all of the property of the four constituent companies entering into the attempted consolidation has been granted by said decree to the Continental Construction and Improvement Company.

The Boston, Hoosac Tunnel and Western Railway Company of Vermont and New York, as consolidated April 19, 1880, and known as one of the constituent companies, was adjudged by said decree to be a legal and valid corporation, and it now holds and controls the right of way, road-bed, etc., between the Massachusetts State line and a point near Hoffman's Ferry, known as Rotterdam Junction, in the county of Schenectady, New York, subject to the said lien and claims of the Continental Construction and Improvement Company, to which it has confessed judgment, and also for construction work under its contract with said company, dated August 4, 1883; and settlements not having yet been made with the construction company, a report of construction cost can only be made up to the time of last settlement, July 16, 1883, and a distribution of said cost in detailed items cannot be furnished until the construction company have made final settlements and turned over all of the property.

This company leased the Saratoga Lake railway and the Hoosac Tunnel and Saratoga railway in July, 1882, and now control and operate said properties under such lease, and have embodied the doings of said properties in this report.

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STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$10,000,000 00	$10,000,000 00
Capital stock as since fixed	6,000,000 00	6,000,000 00
Capital stock subscribed	6,000,000 00	6,000,000 00
Capital stock paid in	3,551,010 00	3,551,010 00
Funded debt	2,000,000 00	2,000,000 00
Unfunded debt	1,031,435 54	1,187,674 49
Total funded and unfunded debt	3,031,435 54	3,187,674 49
Average rate per annum of interest on funded debt	5 per cent.	5 per cent.

Number of shares of ordinary stock (subscribed)	60,000
Total shares of stock, of par value of $100 per share (subscribed).	60,000
Number of stockholders	20

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
Debenture.	By lien of Continental Construction Company against the Boston, Hoosac Tunnel and Western Railway Company, as per agreement between it and railway company and Central Trust Company of New York. Dated September 1, 1883	1883	1913	5	$2,000,000 00	$2,000,000 00
Total outstanding						$2,000,000 00

Statement of Unfunded Debt.

Notes and acceptances	$23,000 00
Pay-rolls and operating expenses unpaid	45,964 29
Amounts due other railroad corporations	168,195 38
Open accounts	4,356 87
Contractors	946,157 95
Total	$1,187,674 49

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry		$1,045 39	
Bridges		8,001 39	
Superstructure, including rails		882 08	
Passenger and freight stations, buildings and fixtures		138 00	
Land, land damages and fences		16 00	
Freight and other cars		609 11	
Water stations		245 93	
Cost of construction to July 16, 1883, date of last settlement with the Continental Construction and Improvement Company, under agreement and decree of court, was.	$4,497,167 95		
And payment on account of construction since July 16, 1883	2,002,074 67		
Total	$6,499,242 62	$10,937 90	$6,510,180 52

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No distribution in detail can be given until final settlement with construction company. The equipment is not owned by the railway company, but is held by the Continental Construction Company to protect its liens until final settlement and delivery of property.

This company leased the Saratoga Lake railway and the Hoosac Tunnel and Saratoga railway in July, 1882, and now controls and operates said properties under such lease, and have embodied the doings of said properties in this report.

CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total. length. Miles.
Main line of road from Vermont and Massachusetts State line to a point of switch at Rotterdam Junction	54.75	6.48	61.23
Main line laid	54.75	6.48	61.23
Lines leased (built) or operated	25.52	.....	25.52
Total main line (laid), branches owned and lines leased or operated	80.27	6.48	86.75
Second track on main line	4.51	2.05	6.56
Sidings and turnouts on main line	20.44	1.06	21.50
Sidings and turnouts on branches owned and on lines leased or operated	4.20	.....	4.20
Total sidings	24.64	1.06	25.70
Aggregate of all tracks on main line and lines leased or operated, including all sidings and turnouts	109.42	9.59	119.01

List of Branches Owned, Leased and Operated. (*Built.*)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double track, including sidings and turnouts.		State if owned, leased or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
Saratoga Lake	Saratoga	Near Ketchums	10.00	10.00	2.45	2.45	Leased.
Hoosac Tunnel and Saratoga	Near Ketchums	Saratoga Junction	7.52	7.52	.80	.80	Leased.
Hoosac Tunnel and Saratoga	Schuyler Junction	Schuylerville	8 00	8.00	.95	.95	Leased.
			25.52	25.52	4.20	4.20	

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Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	67.79
Same in branches owned, and lines leased or operated	25.52
Weight per yard of steel rails in main line	60 lbs.
Weight per yard of steel rails in branches	56 and 60 "
Length in feet of iron bridges on all lines { 4,800 of truss bridges / 780 of stringer bridges }	5,580
Length in feet of wooden bridges on all lines, stringer bridges	1,150
Length in feet of pile or trestle work in wood on all lines (all on branches)	3,194
Miles of telegraph wire owned and operated, single wire	168

EQUIPMENT.

Dummy engines	2
Number of locomotive engines for passenger service	9
Number of locomotive engines for freight service	13
Number of locomotive engines for switching service	3
Total number of locomotive engines owned	27
Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	35 tons.
Freight engines	35 "
Switching engines	30 "
Number of engine-houses	2
Aggregate number of stalls in same	6
Number of first-class passenger cars	18
Number of second-class and emigrant passenger cars	10
Number of baggage, mail and express cars	5
Number of freight and other cars owned, namely:	With eight wheels.
Box freight	4
Caboose	11
Wreck	1
Derrick	1
Total number of freight cars	17
Number of freight cars controlled by the corporation for use, but leased instead of owned	980

MISCELLANEOUS.

Number of machine and car shops	2
Number of freight or cattle-yards, of two acres or more in area	1
Aggregate area of same in acres	10
Miles of track laid in same	½
Average number of persons directly employed by the company during the year	415
Aggregate amount of salaries and wages paid to same for the year.	$246,224 10

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	211,076
Number of miles run by freight trains	355,450
Number of passengers (all classes) carried in cars	247,504
Number of tons, of 2,000 pounds, of freight carried in cars	1,048,743
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	4,824,880
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	50,957,143

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Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	30
Rate of speed of same when in motion	32
Average rate of speed adopted by express passenger trains, including stops	30
Rate of speed of same when in motion	32
Average rate of speed adopted by freight trains, including stops	15
Rate of speed of same when in motion	18

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	79,408
Products of animals	95,094
Vegetable food	24,926
Other agricultural products	382,212
Manufactures	173,379
Merchandise	55,109
Other articles	238,615
Total number of tons	1,048,743

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	144,354
Grain	215,580
Live stock	50,433
Fresh or pickled meats and provisions	19,951
Petroleum and other oils	9,560
Lumber	62,720
Pig and bar iron and steel, and iron and steel rails	45,000
Iron and other ores	27,000
Coal	135,000

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east and south	712,906
Tons of through, going west and north	135,062
Total tons through	847,968
Tons of way, going east and south	175,963
Tons of way, going west and north	24,812
Total tons way	200,775

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	38,419
Number of way passengers	209,085

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

General average of through and way	0.6565 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	1.91	2.51
Average for all classes	1.91	2.51
General average for through and way		2.31 cents.

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EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of road-bed and railway, other than cost of rails	$9,128 44	$28,906 74	$38,035 18
Repairs of bridges	171 78	543 99	715 77
Repairs of buildings	633 33	2,005 53	2,638 86
Repairs of fences and gates	209 03	661 93	870 96
Taxes on real estate	3,771 67	11,943 64	15,715 31
Total expense of maintaining road and real estate	$13,914 25	$44,061 83	$57,976 08

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$8,337 95	$26,403 48	$34,741 43
Repairs of cars	5,492 45	41,139 50	46,631 95
Repairs of tools and machinery in shops	1,319 72	4,179 13	5,498 85
Incidental expenses, including oil, fuel, clerks, watchmen and other expenses about shops	1,600 76	5,069 06	6,669 82
Total expenses of repairs of machinery and cars	$16,750 88	$76,791 17	$93,542 05

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Agents and station service	$6,484 20	$20,533 30	$27,017 50
Train supplies	512 52	1,860 17	2,372 69
Station supplies	150 93	477 93	628 86
Fuel and water station attendance	778 52	2,465 33	3,243 85
Conductors, baggagemen and brakemen	14,364 43	42,606 52	56,970 95
Enginemen and firemen	11,275 57	35,705 97	46,981 54
Fuel, cost and labor in preparing for use	21,907 22	69,372 82	91,280 04
Oil and other lubricants and waste	1,706 28	5,403 23	7,109 51
Loss and damage of goods and baggage	100 68	318 79	419 47
Damages for injuries of persons	226 26	716 50	942 76
Damages to property, including damages by fire and cattle killed on road	346 88	1,098 45	1,445 33
Salaries of general officers and clerks	4,045 02	12,809 24	16,854 26
Hire of cars	1,134 13	3,591 40	4,725 53
All other items	6,630 78	20,997 48	27,628 26
Total expenses of operating the road	$69,663 42	$217,957 13	$287,620 55

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$4,856 67
Advertising	931 89

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Legal expenses and counsel fees	$3,151 90
Insurance	1,528 58
Rents	665 67
Telegraph expense	621 61
Outside agencies	555 60
Contingencies and miscellaneous	3,480 04
Fast freight line expense	9,803 34
Steamboat expense	1,807 78
Hotel expense	225 18
Total	$27,628 26

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Expenses of maintaining road and real estate	$13,914 25	$44,061 83	$57,976 08
Expenses of repairs of machinery and cars	16,750 88	76,791 17	93,542 05
Expenses of operating the road	69,663 42	217,957 13	287,620 55
Total transportation expenses	$100,328 55	$338,810 13	$439,138 68

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$104,476 88
From freight	334,695 78
From mails	2,617 96
From rents	6,595 86
From express earnings	4,175 21
From miscellaneous earnings	2,044 97
From freight car earnings	8,517 74
From steamboat earnings	924 85
From hotel earnings	920 38
Total earnings	$464,969 63

Charges against Earnings.

Transportation expenses	$439,138 68
Resulting surplus for the year	$25,830 95

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$6,499,242 62	$6,510,180 52
Cash on hand	43,299 02	26,508 31
Material and supplies	19,207 77	26,696 36
Due from foreign roads	13,599 35	178,497 95
Due from individuals	3,373 11	18,170 73
Due from station agents	5,534 23	6,272 13
Total	$6,584,256 10	$6,766,326 00

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Cr.

	By last report.	By this report.
Capital stock	$3,551,010 00	$3,551,010 00
Funded debt	2,000,000 00	2,000,000 00
Unfunded debt	1,031,435 54	1,187,674 49
Profit and loss	1,810 56	27,641 51
Total	$6,584,256 10	$6,766,326 00

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Balance surplus from previous year	$1,810 56
Surplus for this year	25,830 95
Balance surplus now	$27,641 51

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
DANIEL B. HATCH	New York city.
WM. H. HOLLISTER	New York city.
JOHN P. KENNEDY	New York city.
RUDOLPH KEPPLER	New York city.
AUGUSTUS KOUNTZE	New York city.
DAVID J. KING	New York city
CYRUS J. LAWRENCE	New York city.
ROBERT M. MORSE, JR.	Boston, Mass.
HENRY L. MORRILL	Saratoga Springs, N. Y.
ROBERT B. MINTURN	New York city.
JAMES O. SHELDON	New York city.
FRANCIS SMITH	Rockland, Me.
CHARLES F. TAG	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	AUGUSTUS KOUNTZE	New York city.
Vice-President	JOHN P. KENNEDY	New York city.
Secretary	AARON T. SMITH	New York city.
Treasurer	RUDOLPH KEPPLER	New York city.
General Manager	HENRY L. MORRILL	Mechanicville, N. Y.
Assistant Treasurer	ALFRED GORHAM	Mechanicville, N. Y.

Communications intended for this company should be addressed, Alfred Gorham, Auditor, Mechanicville, N. Y.

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BRADFORD, ELDRED AND CUBA.

(Date of charter, May 11, 1881.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$500,000 00	$500,000 00
Capital stock subscribed	480,000 00	480,000 00
Capital stock paid in	480,000 00	480,000 00
Funded debt	560,000 00	560,000 00
Unfunded debt	125,489 08	157,858 48
Total funded and unfunded debt	685,489 08	717,858 48
Average rate per annum of interest on funded debt	6 per cent.	6 per cent.

Number of shares of ordinary stock (subscribed)	4,800
Total shares of stock, of par value of $100 per share (subscribed).	4,800
Number of stockholders	77

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
First mortgage coupon bonds	First mort. on this Co's property and leased lines	1882	1932	6	$500,000 00	$500,000 00
Second mortgage coupon bonds	Second do.	1882	1885	6	100,000 00	60,000 00
Total					$600,000 00	$560,000 00
Total outstanding.						$560,000 00

Statement of Unfunded Debt.

Notes and acceptances	$26,000 00
Pay-rolls and operating expenses unpaid	31,261 70
Loans payable	62,349 17
Interest on funded debt	18,540 00
Amounts due to other companies and individuals on contracts	19,707 61
Total	$157,858 48

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COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry Bridges Superstructure, including rails Passenger and freight stations, buildings and fixtures Engine and car-houses, machine-shop, machinery and fixtures Land, land damages and fences Engineering and agencies	$421,018 31	$330 36	$421,348 57
Locomotives, engines and fixtures	52,436 37	320 00	52,756 37
Passenger and baggage cars	26,968 35	.....	*25,288 35
Freight and other cars	45,409 49	251 13	45,660 62
Foreman and tool-houses	.....	30 14	30 14
Incidentals	.....	561 97	561 97
Right of way	.....	1,617 29	1,617 29
Total	$545,827 52	†$3,110 79	$547,258 31

Additions or Betterments.

Engine-houses, machine-shops, etc	$64 90
Engineers, salaries of	78 00
Fencing	108 36
Foreman and tool-houses	30 14
Incidentals	561 97
Right of way	1,617 29
Stations and warehouses	79 00
Cars, freight	251 13
Locomotives	320 00
Total	$3,110 79

CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total length. Miles.
Main line of road, from Cuba to State line at Ceres	23.71	.....	23.71
Main line laid	23.71	.....	23.71
Lines leased (built) or operated	24.24	5.74	29.98
Total main line (laid), branches owned and lines leased or operated	47.95	5.74	53.69
Sidings and turnouts on main line	.97	.....	.97
Sidings and turnouts on branches owned and on lines leased or operated	2.73	.91	3.64
Total sidings	3.70	.91	4.61
Aggregate of all tracks on main line and lines leased or operated, including all sidings and turnouts	51.65	6.65	58.30

*The difference of $1,680 is amount collected from insurance company for damage by fire to passenger cars, which is credited to cost of road and equipment.

†From this amount should be deducted the credit noted above of $1,680, leaving $1,430.79 as the net amount to be added to cost of road, etc., as reported last year.—*Railroad Commissioners.*

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List of Branches Owned, Leased and Operated. (*Built.*)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of sidings and turnouts.		State if owned, leased or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
Wellsville, Bolivar and Eldred.... ...	Wellsville, N. Y..	Little Geneseo, N. Y....	20.62	20.62	2.73	2.73	Leased.
Bradford, Richburg and Cuba	Eldred, Pa.....	Ceres, Pa.....	9.36	3.62	.85	.06	Leased.

Gauge of track	3 feet.
Weight per yard of iron rails in main line	30 lbs.
Weight per yard of iron rails in branches.....	30 "
Length in feet of wooden bridges on all lines.....	305
Length in feet of pile or trestle work in wood on all lines.....	5,280
Miles of telegraph wire owned and operated (poles owned by railroad company, wire owned by Western Union Telegraph Company).....	5,369

EQUIPMENT.

Number of locomotive engines for passenger service	2
Number of locomotive engines for freight service.....	3
Number of locomotive engines for switching service.....	1
Total number of locomotive engines owned.....	6

Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines.....	32 tons.
Freight engines	33 "
Switching engines.....	10 "
Number of engine-houses.....	3
Aggregate number of stalls in same.....	8
Number of first-class passenger cars.....	5
Number of second-class and emigrant passenger cars.....	3
Number of baggage, mail and express cars.....	3

Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Box freight.....	15	.....
Platform or flat	36	.....
Gondola.....	69	.....
Dump cars	.....	6
Hand cars.....	.....	9
Push cars	.....	11
Total number of freight cars.....	120	26

MISCELLANEOUS.

Average number of persons directly employed by the company during the year.....	91
Aggregate amount of salaries and wages paid to same for the year	$48,936 09

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DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	86,818
Number of miles run by freight trains	34,650
Number of passengers (all classes) carried in cars	175,095
Number of tons, of 2,000 pounds, of freight carried in cars	25,888
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	1,062,131
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	458,709
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	15
Rate of speed of same when in motion	18
Average rate of speed adopted by freight trains, including stops	10
Rate of speed of same when in motion	12

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	9,004
Products of animals	247
Vegetable food	918
Other agricultural products	1,116
Manufactures	8,010
Merchandise	2,184
Other articles	4,409
Total number of tons	25,888

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	439
Grain	321
Live stock	45
Fresh or pickled meats and provisions	110
Petroleum and other oils	231
Lumber	8,396
Iron and other ores	19

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Total tons through	7,226
Total tons way	18,662

DESTINATION OF PASSENGERS CARRIED.

Number of through and way passengers	175,095

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

General average of through and way	6.942 cents.

AVERAGE RATE CHARGED FOR PASSENGERS PER MILE.

General average for through and way	5.20 cents.

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EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportat'n.	Freight transportation.	
Repairs of road-bed and railway, other than cost of rails	$13,921 11	$4,640 37	$18,561 48
Repairs of bridges	844 40	281 46	1,125 86
Repairs of telegraph lines	1,522 57	507 52	2,030 09
Cost of rails used in repairs	63 29	21 09	84 38
Repairs of buildings	773 12	257 70	1,030 82
Repairs of fences and gates	108 88	34 63	138 51
Taxes on real estate	1,358 14	452 75	1,810 89
Total expense of maintaining road and real estate	$18,586 51	$6,195 52	$24,782 03

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportat'n.	Freight transportation.	
Repairs of engines and tenders	$3,715 55	$3,538 40	$7,253 95
Repairs of cars	1,724 20	1,263 36	2,987 56
Repairs of tools and machinery in shops	1 63	1 66	3 29
Incidental expenses, including oil, fuel, clerks, watchmen, and other expenses about shops	1,146 32	1,141 83	2,288 15
Total expenses of repairs of machinery and cars	$6,587 70	$5,945 25	$12,532 95

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportat'n.	Freight transportation.	
Office expenses, stationery and other expenses about (general) office	$525 40	$501 73	$1,027 13
Agents and clerks	1,562 69	1,543 38	3,106 07
Labor in loading and unloading freight	.....	27 50	27 50
Porters, watchmen, flagmen and switchmen	1,720 00	1,719 59	3,439 59
Fuel and water station attendance	85 63	81 13	166 76
Conductors, baggagemen and brakemen	2,435 04	1,929 60	4,364 64
Enginemen and firemen	4,149 17	2,857 46	7,006 63
Fuel, cost and labor in preparing for use	3,181 81	3,148 94	6,330 75
Oil and other lubricants and waste	335 37	298 60	633 97
Loss and damage of goods and baggage	8 55	433 18	441 73
Damages for injuries of persons	95 70	.....	95 70
General superintendence, or salaries of general officers	124 46	124 52	248 98
Hire of cars	209 30	195 82	405 12
All other items	3,233 94	1,077 98	4,311 92
Total expenses of operating the road	$17,667 06	$13,939 43	$31,606 49

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AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$94 32
Advertising	159 63
Legal expenses and counsel fees	382 10
Insurance	739 05
Rents	127 48
Wrecks clearing	99 47
Clerks	389 18
Fuel and light	24 84
Incidentals	583 60
Office expenses	15 56
Salaries of president, etc	1,696 68
Total	$4,311 92

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportat'n.	Freight transportation.	
Expenses of maintaining road and real estate.	$18,586 51	$6,195 52	$24,782 03
Expenses of repairs of machinery and cars.	6,587 70	5,945 25	12,532 95
Expenses of operating the road	17,667 06	13,939 43	31,606 49
Total transportation expenses	$42,841 27	$26,080 20	$68,921 47

RESULTS OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$55,234 10
From freight	31,841 81
From mails	1,379 27
From express	2,616 91
From miscellaneous	5,422 94
Total earnings	$96,495 03

Charges against Earnings.

Transportation expenses	$68,921 47
Interest on funded debt	33,600 00
Interest on loans	1,044 21
Tax on gross receipts	531 87
Total charges against earnings	$104,097 55
Resulting deficiency for the year	$7,602 52

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$545,827 52	$547,258 31
Cash on hand	3,532 35	5,068 93
Due from other railroad corporations	592,610 00	592,610 00
Due from individuals and companies	19 323 98	41,123 49
Profit and loss	4,195 23	11,797 75
Total	$1,165,489 08	$1,197,858 48

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	By last report.	By this report.
Capital stock	$480,000 00	$480,000 00
Funded debt	560,000 00	560,000 00
Unfunded debt	125,489 08	157,858 48
Total	$1,165,489 08	$1,197,858 48

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Deficiency from previous year	$4,195 23
Deficiency for this year, as shown by charges against earnings	7,602 52
Total	$11,797 75

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
GEORGE R. BLANCHARD	New York city.
ROYAL C. VILAS	New York city.
CHARLES G. BARBER	New York city.
EDWARD S. BOWEN	New York city.
CHARLES G. ATTERBURY	New York city.
BIRD W. SPENCER	Passaic, N. J.
RICHARD G. TAYLOR	Buffalo, N. Y.
DANIEL O. DAY	Buffalo, N. Y.
JOHN J. CARTER	Titusville, Pa.
JOHN E. RANSOM	Buffalo, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	RICHARD G. TAYLOR	Buffalo, N. Y.
Vice-President	GEORGE R. BLANCHARD	New York city.
Treasurer	BIRD W. SPENCER	New York city.
Secretary	JOHN E. RANSOM	New York city.
Comptroller	STEPHEN LITTLE	New York city.

BRIGHTON NO. 2.

(Date of charter, March 5, 1877.)

NOT IN OPERATION.

The Brighton Railway Company was organized under the General Railroad Law of the State, on March 5, 1880, for the purpose of constructing a railroad about one mile in length along the shore of Coney Island, from the Prospect Park and Coney Island railroad depot to Brighton Beach.

No portion of the road has been built.

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STOCK AND DEBT.

	As by last report and by this report.
Capital stock as authorized by charter	$10,000 00
Capital stock subscribed	10,000 00
Capital stock paid in	10,000 00
Number of shares of ordinary stock	100
Total shares of stock, of par value of $100 per share	100
Number of stockholders	5

CHARACTERISTICS OF ROAD.

Main line of road from Prospect Park and Coney Island railroad depot, at Coney Island, to Brighton Beach	1 mile.

BALANCE SHEET AT THE END OF YEAR.

Dr.

Cash	$10,000 00

Cr.

Capital stock	$10,000 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
STEPHEN H. HERRIMAN	Brooklyn, N. Y.
WM. MARSHALL	Brooklyn, N. Y.
AUGUSTUS STORRS	Brooklyn, N. Y.
GEORGE I. MURPHY	Brooklyn, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	*CHARLES STORRS	Brooklyn, N. Y.
Secretary	GEORGE I. MURPHY	Brooklyn, N. Y.
Treasurer	STEPHEN H. HERRIMAN	Brooklyn, N. Y.

Communications intended for this company should be addressed, George I. Murphy, Secretary, 42 Court street, Brooklyn, N. Y.

BROADWAY AND ROCKAWAY BEACH.

(Date of charter, March 22, 1880.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report and by this report.
Capital stock as authorized by charter	$4,000,000 00
Capital stock subscribed	18,200 00
Capital stock paid in	1,500 00

* Died September 1, 1884.

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Number of shares of ordinary stock (subscribed)	182
Total shares of stock, of par value of $100 per share (subscribed).	182
Number of stockholders	28

NOTE.— No stock has been issued; nothing has been done toward construction; no expense has been incurred, except engineering and other preliminary expenses, for which the bills have not been presented or passed upon. No change since last report.

CHARACTERISTICS OF ROAD.

Main line of road from foot of Broadway to Barren Island and Rockaway Beach, and branch to East New York, all in Kings county	15 miles.

BALANCE SHEET AT THE END OF YEAR.

Dr.

Cash on hand	$1,500 00

Cr.

Capital stock paid in	$1,500 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
MARTIN H. DUANE	Brooklyn, N. Y.
FRANCIS SWIFT	Woodsburgh, L. I.
ROBERT IRWIN	New York city.
DITMUS JEWELL	East New York.
JOHN C. BERGEN	Flatlands, N. Y.
GEORGE F. SWIFT	Brooklyn, N. Y.
P. ELBERT NOSTRAND	Brooklyn, N. Y.
RUFUS L. SCOTT	Brooklyn, N. Y.
P. W. MILLSPAUGH	New York city.
WM. H. SCHWALBE	Brooklyn, N. Y.
G. W. MITTIMORE	New York city.
STEPHEN M. OSTRANDER	Brooklyn, N. Y.
WM. S. STRYKER	New Jersey.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	FRANCIS SWIFT	Woodsburgh, L. I.
Vice-President	MARTIN H. DUANE	Brooklyn, N. Y.
Treasurer.	JOHN G. JENKINS	Brooklyn, N. Y.
Secretary	P. ELBERT NOSTRAND	Brooklyn, N. Y.
Chief Engineer	JOHN L. NOSTRAND	Brooklyn, N. Y.

Communications intended for this company should be addressed, P. Elbert Nostrand, Secretary, or John L. Nostrand, Chief Engineer, 550 Bushwick avenue, Brooklyn, N. Y.

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BROADWAY UNDERGROUND CONNECTING.

(Date of charter, May 27, 1880.)

NOT IN OPERATION.

This company's road is located under Broadway, and the consent of a majority of the property owners along the line has not yet been obtained, nor has the Supreme Court, by commission, yet given its consent in lieu thereof.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$1,000,000 00	$1,000,000 00
Capital stock subscribed	68,000 00	68,000 00
Capital stock paid in	68,000 00	68,000 00
Unfunded debt	3,000 00	3,000 00

Number of shares of ordinary stock (subscribed)	680
Total shares of stock, of par value of $100 per share (subscribed)	680
Number of stockholders	21

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Engineering, agencies and salaries	$14,166 66
Advertising	207 20
Legal and other expenses	52,320 42
Rent	1,200 00
Stationery and printing	105 72
Total	$68,000 00

CHARACTERISTICS OF ROAD.

Main line of road, from north side of Park Place to north side of Fourteenth street, New York city	1.86 miles.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Charges and expenses as entered under head of cost of road and equipment	$68,000 00	$68,000 00
Balance	3,000 00	3,000 00
Total	$71,000 00	$71,000 00

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	By last report.	By this report.
Capital stock	$68,000 00	$68,000 00
Unfunded debt	3,000 00	3,000 00
Total	$71,000 00	$71,000 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
HERVEY SHELDEN	New York city.
ORIGEN VANDENBURGH	New York city.
HIRAM CALKINS	New York city.
DEWITT C. BROWN	Brooklyn, N. Y
JOSHUA B. SHAW	New York city.
LAUREN REDFIELD	New York city.
LOUIS H. RULLMAN	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	ORIGIN VANDENBURGH	82 Nassau st., N. Y. city.
Secretary	LOUIS H. RULLMAN	82 Nassau st., N. Y. city.
Treasurer	LAUREN REDFIELD	82 Nassau st., N. Y. city.

Communications intended for this company should be addressed, Broadway Underground Connecting Railway Company, 82 Nassau street, New York city.

BROOKLYN, BATH AND CONEY ISLAND.

(Date of charter, January 22, 1879.)

Organized in 1862. Sold under foreclosure in 1868, and operated by C. G. Gunther, the purchaser, until January 22, 1879, when the present company was formed under chapter 446, Laws of 1876

Certificate filed in the office of the Secretary of State on January 22, 1879.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$500,000 00	$500,000 00
Capital stock subscribed	300,000 00	300,000 00
Capital stock paid in	300,000 00	300,000 00
Funded debt	200,000 00	*200,000 00
Unfunded debt	5,177 79	90,933 26
Total funded and unfunded debt	205,177 79	290,933 26
Average rate per annum of interest on funded debt	6 per cent.	6 per cent.

*Should be $85,000, as per balance sheet.—*Railroad Commissioners.*

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Number of shares of ordinary stock (subscribed)	6,000
Total shares of stock, of par value of $50 per share (subscribed).	6,000
Number of stockholders	7

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
First mortgage	Deed of trust, Uni'n Trust Co., N. Y.	1882	1912	6	$200,000 00	$85,000 00
Total outstanding						$85,000 00

Statement of Unfunded Debt.

Interest due and unpaid	$2,400 00
Open accounts (unfunded debt)	27,673 26
Loans and bills payable (unfunded debt)	60,860 00
Total	$90,933 26

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$106,564 87	$314 55	$106,879 42
Superstructure, including rails. Passenger and freight stations, buildings and fixtures. Engine and car-houses, machine-shop, machinery and fixtures	55,796 50	12,837 24	68,635 74
Land, land damages and fences	.....	8,144 95	8,144 95
Engineering and agencies	778 01	333 00	1,111 01
Locomotives, engines and fixtures. Passenger and baggage cars. Freight and other cars	184,761 20	2,371 64	187,132 84
Total	$347,902 58	$24,001 38	$371,903 96

Additions or Betterments.

"Grading" road from city line to Franklin avenue		$314 55
"Construction." Purchase of Coney Island Hotel in 1879, but through oversight omitted to be charged.	$12,000 00	
Building new engine-house at Guntherville	837 24	
		12,837 24
"Land and land damages." Condemned land paid for at Coney Island	$7,344 95	
Land purchased at New Utrecht	800 00	
		8,144 95
"Engineering." Services of Chief Engineer Wm. Kowalski		333 00
"Equipment." Building of one new coach, additional fire extinguishers, vacuum hose, new flags, lanterns, bell cords and punches		2,371 64
Total		$24,001 38

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CHARACTERISTICS OF ROAD.

Main line of road from Greenwood to Coney Island	7 miles.
Main line laid	7 miles.
Second track on main line	3 "
Sidings and turnouts on main line	1 "
Aggregate of all tracks on main line, including all sidings and turnouts	11 miles.
Gauge of track	4 ft. 8½ in.
Weight per yard of steel rails in main line	56–70 lbs.
Weight per yard of iron rails in main line	56 "
Length, in feet, of wooden bridges on all lines	100

EQUIPMENT.

Number of locomotive engines for passenger service	8
Average weight (with tender and fuel and water) of locomotive engines, viz.:	
Passenger engines	17 tons.
Number of first-class passenger cars (one lost, one new built)	28
Number of freight and other cars owned, namely:	With four wheels.
Platform or flat	5
Hand car	1
Total number of freight cars	6

MISCELLANEOUS.

Number of machine and car shops	3
Average number of persons directly employed by the company during the year	43
Aggregate amount of salaries and wages paid to same for the year.	$25,140 19

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	82,861
Number of miles run by freight trains	3,088
Number of passengers (all classes) carried in cars	420,003
Number of tons, of 2,000 pounds, of freight carried in flats	1,221
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	1,473,689
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	18
Rate of speed of same when in motion	26

DESCRIPTION OF FREIGHT MOVED.

Two hundred and twenty-two flat-loads of merchandise carried from Greenwood to New Utrecht, Locust Grove and Coney Island. Average flat-load about five and one-half tons.

DIRECTION AND DESTINATION OF FREIGHT MOVED.

All freight moved south.

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DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	288,038
Number of way passengers	131,965

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

Freight charged per flat. Average rate, $4.50 per flat.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.
Average for all classes	2
General average for through and way	*2 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to passenger transportation.
Repairs of road-bed and railway, other than cost of rails	$4,979 54
Cost of ties used in repairs	1,497 10
Repairs of buildings	487 72
Taxes on real estate	1,213 79
Total expense of maintaining road and real estate	$8,178 15

PENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to passenger transportation.
Repairs of engines and tenders	$6,124 55
Repairs of cars	1,484 25
Repairs of tools and machinery in shops	360 68
Incidental expenses, including oil, fuel, clerks, watchmen, and other expenses about shops	333 86
Total expenses of repairs of machinery and cars	$8,303 34

EXPENSES OF OPERATING THE ROAD.

	Allotted to passenger transportation.
Office expenses, stationery, and other expenses about (general) office.	$251 42
Agents and clerks	2,426 04
Labor in loading and unloading freight	187 95
Porters, watchmen, flagmen and switchmen	3,188 50
Conductors, baggagemen and brakemen	2,370 61
Enginemen and firemen	4,194 15
Fuel, cost and labor in preparing for use	5,999 99
Oil and other lubricants and waste	785 55
Damages for injuries of persons	850 00
General superintendence or salaries of general officers	2,600 00
All other items	5,497 53
Total expenses of operating the road	$28,351 74

* Should be 3.09 cents.—*Railroad Commissioners.*

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AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$548 65
Advertising	388 69
Legal expenses and counsel fees	1,955 50
Insurance	1,370 43
Rents	20 00
Contingencies	1,214 26
Total	$5,497 53

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to passenger transportation.
Expenses of maintaining road and real estate	$8,178 15
Expenses of repairs of machinery and cars	8,303 34
Expenses of operating the road	28,351 74
Total transportation expenses	$44,833 23

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$45,547 80
From freight	998 91
From rents	3,119 68
From water furnished to steamer at Locust Grove station	344 97
Sundries	566 82
Total earnings	$50,578 18

Charges against Earnings.

Transportation expenses	$44,833 23
Interest on $85,000 bonds, at 6 per cent	5,100 00
Interest on floating debt, year ending September 30, 1884	3,685 32
Total charges against earnings	$53,618 55
Resulting deficiency for the year	$3,040 37

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Construction accounts	$163,141 38	$184,771 12
Equipment account	184,761 20	187,132 84
Accounts receivable	294 47	472 40
Material account	5,000 00	27,156 62
Cash on hand	478 20	10 91
Liquidation part of floating debt, year ending September 30, 1883	.....	2,126 42
Profit and loss account	36,502 54	74,262 95
Total	$390,177 79	$475,933 26

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Cr.

	By last report.	By this report.
Capital stock, common	$300,000 00	$300,000 00
Funded debt	85,000 00	85,000 00
Loans and bills payable (unfunded debt)	.....	60,860 00
Interest on funded debt due	.....	2,400 00
Due for supplies, etc	5,177 79	27,673 26
Total	$390,177 79	$475,933 26

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
C. GODFREY GUNTHER	New York city.
WM. A. MARTIN	New York city
GEORGE H. GUNTHER	Bath, L. I.
JOHN LOTT NOSTRAND	Bath, L. I.
CORNELIUS FERGUSON, Jr.	Bath, L. I.
FREDERICK C. DEMUND	Bath, L. I.
WILLIAM KOWALSKI	Bath, L. I.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	CHAS. GODFREY GUNTHER.	27th st. & 5th ave., Brooklyn, N. Y.
Vice-Pres.	WILLIAM A. MARTIN	27th st. & 5th ave., Brooklyn, N. Y.
Sec. & Treas.	GEORGE H. GUNTHER	27th st. & 5th ave., Brooklyn, N. Y.
Chief Eng.	WILLIAM KOWALSKI	27th st. & 5th ave., Brooklyn, N. Y.

Communications intended for this company should be addressed, George H. Gunther, 27th street and 5th avenue, Brooklyn, N Y.

BROOKLYN AND CONEY ISLAND CENTRAL.

LESSOR.

LESSEE, BROOKLYN ELEVATED AND ATLANTIC BEACH.

(Date of charter, October 5, 1876.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$500,000 00	$500,000 00
Capital stock subscribed	498,800 00	498,800 00
Capital stock paid in	83,675 50	83,675 50

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Number of shares of ordinary stock (subscribed)	4,988
Total shares of stock, of par value of $100 per share (subscribed).	4,988
Number of stockholders	33

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Land, land damages and fences	$33,015 00
Engineering and agencies	1,851 10
Total	$34,866 10

This road is leased to the Brooklyn Elevated and Atlantic Beach Railway Company.

CHARACTERISTICS OF ROAD.

Main line of road, from Brooklyn to Coney Island	8 miles.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report and by this report.
Cost of road	$83,675 50

Cr.

	By last report and by this report.
Capital stock	$83,675 50

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

ALBERT F. JOHNSON	Brooklyn, N. Y.
FRANK B. JOHNSON	Brooklyn, N. Y.
MOSES S. BEACH	Brooklyn, N. Y.
DANIEL D. BADGER	Brooklyn, N. Y.
JOHN S. THORNTON	Brooklyn, N. Y.
R. F. CLAYTON	Brooklyn, N. Y.
ALEX. H. SEAVER	Brooklyn, N. Y.
B. F NEWHOUSE, Jr	Brooklyn N. Y.
GEO. R. CARRINGTON	New York city.
N. F. SPRAGUE	Brooklyn, N. Y.
HENRY SMITH	New York city.
EDWARD H. JOHNSON	Brooklyn, N. Y.
H. S. STEWART	Brooklyn, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	GEORGE R. CARRINGTON	6 Fourth ave., Brooklyn, N. Y.
Sec. and Treas.	F. B. JOHNSON	6 Fourth ave., Brooklyn, N. Y.

Communications intended for this company should be addressed, F. B. Johnson, 6 Fourth avenue, Brooklyn, N. Y.

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BROOKLYN, FLATBUSH AND CONEY ISLAND.

(Date of charter, October 5, 1877.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$300,000 00	$300,000 00
Capital stock as since fixed	500,000 00	500,000 00
Capital stock subscribed	500,000 00	500,000 00
Capital stock paid in	496,150 00	496,150 00
Funded debt	1,000,000 00	1,000,000 00
Unfunded debt	87,020 56	185,165 09
Total funded and unfunded debt	1,087,020 56	1,185,165 09
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

Number of shares of ordinary stock (subscribed)	5,000
Total shares of stock, of par value of $100 per share (subscribed)	5,000
Number of stockholders	144

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage bonds	By mortgage	1878	1898	7	$500,000 00	$500,000 00
Second mortgage bds.	By mortgage	1879	1889	7	500,000 00	500,000 00
Total					$1,000,000 00	$1,000,000 00
Total outstanding						$1,000,000 00

Statement of Unfunded Debt.

Notes and acceptances	$67,750 00
Interest due and unpaid	74,841 70
Open accounts	42,573 39
Total	$185,165 09

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COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$262,455 93	.....	$262,455 93
Bridges	36,274 56	.....	36,274 56
Superstructure, including rails	150,259 22	$4,746 93	155,006 15
Passenger and freight stations, buildings and fixtures	298,007 30	12,143 46	310,150 76
Engine and car-houses, machine-shop, machinery and fixtures	16,810 00	.....	16,810 00
Land, land damages and fences	514,176 24	4,418 10	518,594 34
Engineering and agencies	146,117 95	.....	146,117 95
Locomotives, engines and fixtures	50,462 20	.....	50,462 20
Passenger and baggage cars	76,344 36	.....	76,344 36
Freight and other cars	4,473 28	.....	4,473 28
Discount on bonds	24,225 00	.....	24,225 00
Commission charge sale of bonds in 1881	950 00	.....	950 00
Furniture of Hotel Brighton	45,701 23	8,145 36	53,846 59
Telegraph lines	1,005 00	.....	1,005 00
Total	$1,627,262 27	$29,453 85	$1,656,716 12

Additions or Betterments.

Superstructure, ties	$4,746 93
Passenger stations, platforms, sheds and flag-houses	12,143 46
Real estate	4,418 10
Furniture of Hotel Brighton	8,145 36
Total	$29,453 85

CHARACTERISTICS OF ROAD.

Main line of road from Atlantic avenue, Brooklyn, to Brighton Beach, Coney Island	7.50 miles.
Main line laid	7.50 miles.
Second track on main line	7.50 "
Sidings and turnouts on main line	2.36 "
Aggregate of all tracks on main line, including all sidings and turnouts	17.36 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	15
Weight per yard of steel rails in main line	56 lbs.
Length, in feet, of pile or trestle work in wood on all lines	100
Miles of telegraph wire owned and operated	8¼

EQUIPMENT.

Number of locomotive engines for passenger service	7
Average weight (with tender and fuel and water) of locomotive engines, viz.:	
Passenger engines	64,000 lbs.
Number of engine-houses	1
Aggregate number of stalls in same	4
Number of first-class passenger cars	42
Number of baggage, mail and express cars	2

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Number of freight and other cars owned, namely:

	With eight wheels.
Box freight	1
Platform or flat	6
Service	1
Total number of freight cars	8

MISCELLANEOUS.

Aggregate amount of salaries and wages paid for the year	$32,659 22

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	111,312
Number of miles run by freight trains	3,402
Number of passengers (all classes) carried in cars	1,197,891
Number of tons, of 2,000 pounds, of freight carried in cars (company's service freight 8,020, payable freight 1,674)	1,674
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	8,385,237
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	62,939

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	1,246
Products of animals	25
Other agricultural products	103
Other articles	300
Total number of tons	1,674

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Machinery	13
Fresh or pickled meats and provisions	324
Petroleum and other oils	91
Lumber	859
Coal	387

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.
On first-class	56¼

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

General average for through and way	*

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to passenger transportation.
Repairs of road-bed and railway, other than cost of rails	$3,101 09
Repairs of bridges	137 58
Repairs of buildings	5,897 15
Taxes on real estate	7,210 92
Total expense of maintaining road and real estate	$16,346 74

* 1.84 cents.—*Railroad Commissioners.*

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EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to passenger transportation.
Repairs of engines and tenders	$4,429 02
Repairs of cars	4,104 60
Repairs of tools and machinery in shops	132 12
Total expenses of repairs of machinery and cars	$8,665 74

EXPENSES OF OPERATING THE ROAD.

	Allotted to passenger transportation.
Office expenses, stationery and other expenses about (general) office.	$1,904 59
Agents and clerks	4,782 77
Porters, watchmen, flagmen and switchmen	9,107 26
Conductors, baggagemen and brakemen	6,351 83
Enginemen and firemen	7,750 41
Fuel, cost and labor in preparing for use	17,564 60
Oil and other lubricants and waste	1,101 36
Damages for injuries of persons	300 00
General superintendence, or salaries of general officers	4,666 95
All other items	32,886 32
Total expenses of operating the road	$86,416 09

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$288 15
Advertising	2,734 25
Legal expenses and counsel fees	2,178 21
Insurance	5,806 35
Water charges	1,814 33
Music	7,879 46
Fireworks	5,615 00
Advertising fireworks	738 38
Police	1,710 38
Station supplies	382 10
Miscellaneous expenses	1,698 62
Gas	1,286 23
Taxes	754 86
Total	$32,886 32

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to passenger transportation.
Expenses of maintaining road and real estate	$16,346 74
Expenses of repairs of machinery and cars	8,665 74
Expenses of operating the road	86,416 09
Total transportation expenses	$111,428 57

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$154,630 67
From freight	941 05
From rents	21,424 00

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From express earnings	$1,125 81
Miscellaneous	2,141 85
Total earnings	$180,263 38

Charges against Earnings.

Transportation expenses	$111,428 57
Interest	74,918 70
Total charges against earnings	$186,347 27
Resulting deficiency for the year	$6,083 89

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$1,627,262 27	$1,656,716 12
Cash on hand	2,820 92	30,044 14
Cash assets:		
Due from stations	881 13	411 45
Due from railroad corporations:		
Due from Long Island Railroad Company	421 48	.....
Due from Coney Island and Rockaway Railroad Company	671 33	.....
Due from Atlantic Avenue Railroad Company	.....	443 28
Fuel and other supplies:		
Fuel	2,000 00	1,000 00
Oil and waste	.....	200 00
Miscellaneous material	.....	200 00
Car repairs	.....	6,875 21
Engine repairs	.....	2,734 26
Building repairs	.....	16,322 33
Repairs of track	.....	8,398 17
Repairs of bridges	.....	550 33
Other assets:		
Individuals	13,382 06	5,673 85
Hotel earnings	50 00	.....
Express earnings	300 00	785 66
Insurance	4,256 09	.....
Total	$1,652,045 28	$1,730,354 80

Cr.

	By last report.	By this report.
Capital stock	$496,150 00	$496,150 00
Funded debt	1,000,000 00	1,000,000 00
Unfunded debt	87,020 56	185,165 09
Reserve profits	68,874 72	49,039 71
Total	$1,652,045 28	$1,730,354 80

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"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Balance from previous year, surplus	$68,874 72
Deduct deficiency, as per this report	6,083 89
	$62,790 83
Deduct losses by individuals	13,751 12
Balance, surplus	$49,039 71

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION,

Names of Directors.	*Residence.*
GORDON L. FORD	Brooklyn, N. Y.
WILLIAM MARSHALL	Brooklyn, N. Y.
STEPHEN H. HERRIMAN	Brooklyn, N. Y.
JAMES JOURDAN	Brooklyn, N. Y.
ALBERT DAGGETT	Brooklyn, N. Y.
GEORGE I. MURPHY	Brooklyn, N. Y.
BENJAMIN F. TRACEY	Brooklyn, N. Y.
ROBINSON GILL	Brooklyn, N. Y.
ABRAHAM LOTT	Brooklyn, N. Y.
W. A. MURDOCK	New York city.
GEO. W. CHAUNCEY	Brooklyn, N. Y.
FREDERICK A. SCHROEDER	Brooklyn, N. Y.
AARON S. ROBBINS	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	JAMES JOURDAN	Brooklyn, N. Y.
Secretary	E. L. LANGFORD	Brooklyn, N. Y.
Treasurer	GEO. W. CHAUNCEY	Brooklyn, N. Y.
Superintendent	CHAS. E. WINEGAR, from Sept. 26, 1883, to Feb. 13, 1884	Brooklyn, N Y.
Superintendent	JAMES L. MORROW, from Feb. 13, 1884	Brooklyn, N. Y.

BROOKLYN AND LONG ISLAND CABLE.

(Date of charter, March 13, 1884.)

NOT IN OPERATION.

Organized in pursuance of the provisions of an act of the Legislature of the State of New York, entitled "An act supplementary to the act entitled 'An act to authorize the formation of railroad corporations, and to regulate the same,' passed April 2, 1850," passed April 20, 1866, and the acts amendatory thereof and supplementary thereto, and the acts to which the same is supplementary or amendatory.

This railway is in the city of Brooklyn, except at such points east of Flatbush avenue, as the company shall hereafter designate, to be an elevated railway.

STOCK AND DEBT.

Capital stock as authorized by charter	$1,000,000 00
Capital stock subscribed	50,000 00
Capital stock paid in	5,000 00

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Number of shares of ordinary stock (subscribed)	500
Total shares of stock, of par value of $100 per share (subscribed).	500
Number of stockholders	10

CHARACTERISTICS OF ROAD.

Main line of road from South ferry and from Fulton ferry, Brooklyn, to Jamaica, about	15 miles.

BALANCE SHEET AT THE END OF YEAR.

Dr.

Cash	$5,000 00

Cr.

Capital stock	$5,000 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JOHN ROGERS MAXWELL	Brooklyn, N. Y.
WILLIAM RICHARDSON	Brooklyn, N. Y.
NEWBERRY H. FROST	Brooklyn, N. Y.
HENRY WILLIAM MAXWELL	Brooklyn, N. Y.
AUSTIN CORBIN	New York city.
HENRY GRAVES	Orange, N. Y.
FREDERICK A. SCHROEDER	Brooklyn, N. Y.
THOMAS MURPHY	Brooklyn, N. Y.
WILLIAM B. KENDALL	Brooklyn, N. Y.
SAMUEL W. BOWEN	Brooklyn, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	JOHN ROGERS MAXWELL	115 Broadway, N. Y.
Vice-President	WILLIAM RICHARDSON	Atlantic ave., Brooklyn, N.Y.
Treasurer	NEWBERRY H. FROST	Atlantic ave., Brooklyn, N.Y.
Secretary	CHARLES BRUFF	115 Broadway, N. Y.

Communications intended for this company should be addressed, Charles Bruff, Secretary, 115 Broadway, New York city.

BROOKLYN AND LONG ISLAND TRUNK LINE.

(Date of charter, May 31, 1883.)

NOT IN OPERATION.

Organized under the General Railroad Laws of New York, by articles of association filed in the office of the Secretary of State, May 31, 1883. The road has not yet been constructed.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$5,000,000 00	$5,000,000 00
Capital stock subscribed	94,100 00	94,100 00
Capital stock paid in	9,410 00	9,410 00
Unfunded debt	.....	2,340 04

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Number of shares of ordinary stock (subscribed)	941
Total shares of stock of par value of $100 per share (subscribed)	941
Number of stockholders	25

Statement of Unfunded Debt.

Amounts due other railroad corporations	$2,340 04

COST OF ROAD AND EQUIPMENT.

Engineering and agencies	$2,340 04

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cash	$9,410 00	$9,410 00
Cost of road, etc	.....	2,340 04
Total	$9,410 00	$11,750 04

Cr.

	By last report.	By this report.
Capital stock	$9,410 00	$9,410 00
Unfunded debt	.....	2,340 04
Total	$9,410 00	$11,750 04

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
AUSTIN CORBIN	Islip, N. Y.
J. ROGERS MAXWELL	Brooklyn, N. Y.
HENRY W. MAXWELL	Brooklyn, N. Y.
HENRY GRAVES	Orange, N. J.
ELIZUR B. HINSDALE	New York city.
JAMES D. CAMPBELL	Davenport, Iowa.
EDWARD E. SPRAGUE	Flushing, N. Y.
EDWIN H. ATKINS	Brooklyn, N. Y.
WILLIS T. WILD	Jersey City, N. J.
JAMES K. O. SHERWOOD	Glen Cove, N. Y.
THOMAS F. WARD	New York city.
WILLIAM G. WHEELER	New York city.
CHARLES BRUFF	Brooklyn, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	AUSTIN CORBIN	115 Broadway, New York city.
Vice-President	J. ROGERS MAXWELL	115 Broadway, New York city.
Secretary	E. B. HINSDALE	115 Broadway, New York city.
Treasurer	HENRY GRAVES	115 Broadway, New York city.

Communications intended for this company should be addressed, J. Rogers Maxwell, Vice-President, 115 Broadway, New York city.

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BROOKLYN AND MONTAUK.

LESSOR.

LESSEE, LONG ISLAND RAILROAD COMPANY.

(Date of charter, November 20, 1879.)

The Brooklyn and Montauk Railroad Company was incorporated by certificate, filed in the office of the Secretary of State, November 20, 1879. It is a reorganization of the South Side Railroad Company of Long Island, and the Southern Railroad Company. The road was sold under foreclosure of the sinking fund mortgage of the South Side Railroad Company, and of the general mortgage of the Southern Railroad Company, and was conveyed to this company, subject to $750,000 South Side first mortgage bonds on the main line, and to a $60,000 mortgage on the Rockaway branch, which last-mentioned mortgage has since been foreclosed, and the property covered by it conveyed to the company in exchange for stock reserved for the purpose.

The South Side sinking fund mortgage was	$1,500,000 00
The Southern Railroad general mortgage was	500,000 00
	$2,000,000 00

The capital stock of this company was fixed at $2,000,000, of which $1,100,000 was preferred stock, and $900,000 common stock.

The sinking fund bondholders received 60 per cent preferred stock.	$900,000 00
The sinking fund bondholders received 40 per cent common stock..	600,000 00
Total	$1,500,000 00

The Southern general bondholders received 40 per cent preferred stock	$200,000 00
The Southern general bondholders received 60 per cent common stock	300,000 00
Total	$500,000 00

	Common.	Preferred.
Sinking fund	$600,000 00	$900,000 00
Southern	300,000 00	200,000 00
Total	$900,000 00	$1,100,000 00

The entire amount of the sinking fund mortgage was outstanding, and the stock to be issued for these bonds was	$1,500,000 00
The amount of the Southern mortgage bonds outstanding was only.	411,000 00
Total	$1,911,000 00
Leaving of stock unissued	89,000 00
Total	$2,000,000 00

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This amount, $89,000 of stock, was issued during the fiscal year ending September 30, 1883, in consideration of the conveyance to this company of the Rockaway branch, which had been incumbered by a $60,000 mortgage at the time of the organization of this company. This mortgage was foreclosed, the property purchased by a person who subsequently conveyed it to this company freed from the claim of the mortgage. This issue was made in pursuance of the incorporation of the company and its plan for the issue of its stock.

The only statute affecting this company is chapter 78, Laws of 1881, authorizing the changing of the date of the annual meeting of the stockholders from first Tuesday to the first Wednesday of November, as the former day was frequently election day.

The road is leased to the Long Island Railroad Company, at a rental of 25 per cent of the net profits of the Long Island system. The lease runs for fifty years from October 1, 1879.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$2,000,000 00	$2,000,000 00
Capital stock subscribed	2,000,000 00	2,000,000 00
Capital stock paid in	2,000,000 00	2,000,000 00
Funded debt	1,000,000 00	1,000,000 00
Unfunded debt	43,500 00	43,500 00
Total funded and unfunded debt	1,043,500 00	1,043,500 00
Average rate per annum of interest on funded debt	6 513-1000 per ct.	6 513-1000 per ct.

Number of shares of ordinary stock (subscribed)	9,000
Number of shares of preferred stock (subscribed)	11,000
Total shares of stock, of par value of $100 per share (subscribed)	20,000
Number of stockholders	152

Statement of Funded and Unfunded Debt.

None of these obligations were executed or assumed by this company, except as herein stated; but the road is claimed to be subject to them.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
I. First mortgage bds. of the South Side R. R. Co. of L. I.	Mortgage on main line South Side R. R. Co., to whose rights the Co. has succeeded..	1867	1887	7	$750,000 00	$750,000 00
II. Real estate mortgages South Side and Southern R. R. Co.	Mortgages on land purchased by these companies	....	....	7 6	32,000 00 2,000 00 9,500 00	43,500 00
III. First mortgage, Brooklyn and Montauk R. R. Co. for extension. (See note B.)	Mortgages on extension from Patchogue to Eastport, and also main line, subject to prior liens	1881	1911	6	$1,000,000 00	250,000 00
Total		...	....	...	$1,793,500 00	$1,043,500 00
Total outstanding						$1,043,500 00

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NOTE A. — An amount is claimed by the Long Island Railroad Company to be due under the lease for interest and advances made to this company, and also for a share of the deficiency in the business. This company has not admitted this claim, except for interest paid.

NOTE B. — This mortgage was issued to secure $250,000 necessary to build the extension, and to supply $750,000 to take up the South Side first mortgage due March 1, 1887. Only $250,000 of said bonds have been issued; the balance are held in the custody of the trustee, the Central Trust Company of New York. The interest on the entire issue is guaranteed, and the principal of $250,000 thereof also by the Long Island Railroad Company.

COST OF ROAD AND EQUIPMENT.

The cost of road and equipment at the present time is represented by its capital stock outstanding	$2,000,000 00
And its mortgage debt	1,043,500 00
	$3,043,500 00

CHARACTERISTICS OF ROAD.

Main line of road from Brooklyn to Eastport	70.750 miles.
Main line laid	70.750 miles.
Branches owned (built): Far Rockaway branch, from Valley Stream to Neptune House	9.410 "
Hunter's Point branch, from Fresh Pond to junction of New York and Flushing railroad	1.515 "
Total main line (laid), branches owned, and lines leased or operated.	81.675 miles.
Gauge of track	4 ft. 8½ in.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment as shown by this report	$3,043,500 00	$3,043,500 00

Cr.

	By last report.	By this report.
Capital stock liable to be issued	$2,000,000 00	$2,000,000 00
Funded debt	1,000,000 00	1,000,000 00
Real estate mortgages	43,500 00	43,500 00
Total	$3,043,500 00	$3,043,500 00

NOTE.— No rental has yet been received from the Long Island Railroad Company, that company claiming that the entire share of this company has been expended in payment of interest on the first mortgage bonds of this company, and other fixed charges.

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NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
AUSTIN CORBIN	Islip, N. Y.
J. ROGERS MAXWELL	Brooklyn, N. Y.
HENRY W. MAXWELL	Brooklyn, N. Y.
HENRY GRAVES	Orange, N. J.
ALFRED SULLY	New York city.
JAMES D. CAMPBELL	Brooklyn, N. Y.
ELIZUR B. HINSDALE	New York city.
FREDERICK W. DUNTON	Richmond Hill, N. Y.
FREDERICK D. TAPPAN	New York city.
ALEXANDER H. STEVENS	Lawrence, L. I.
WILLIAM H. JACKSON	New York city.
WILLIAM FLOYD JONES	Seaford, N. Y.
DANIEL LORD	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	AUSTIN CORBIN	115 Broadway, New York.
Treasurer	HENRY GRAVES	115 Broadway, New York.
Secretary	DANIEL LORD	120 Broadway, New York.

Communications intended for this company should be addressed, Daniel Lord, Secretary, 120 Broadway, New York.

BROOKLYN AND QUEENS COUNTY.

(Date of charter, February 24, 1883.)

NOT IN OPERATION.

The Brooklyn and Queens County Railroad Company was organized on or about the 24th day of February. 1883, pursuant to and in conformity with an act of the Legislature of the State of New York, passed on the 2d day of April, 1850, entitled "An act to authorize the formation of railroad corporations and to regulate the same," and the several acts of said Legislature amendatory thereof, by the filing of the articles of association thereof in the office of the Secretary of State of the State of New York.

The road as projected will run from Fulton ferry, in the city of Brooklyn, county of Kings and State of New York, to the road of the New York, Woodhaven and Rockaway Railroad Company in the town of Jamaica, in the county of Queens and State of New York.

No part of it has yet been constructed.

A petition has been submitted to the common council of the city of Brooklyn for the permission of the corporation, and the same has been referred to the committee on railroads.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$3,500,000 00	$3,500,000 00
Capital stock subscribed	137,000 00	137,000 00
Capital stock paid in	1,000 00	1,000 00

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Number of shares of ordinary stock (subscribed)	137
Total shares of stock, of par value of $100 per share (subscribed).	137
Number of stockholders	26

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
The company has employed a civil engineer who has made surveys, maps, etc., at an expense of	$289 65

CHARACTERISTICS OF ROAD.

Main line of road from Fulton ferry in the city of Brooklyn, Kings county, N. Y., to the road of the New York, Woodhaven and Rockaway Railroad Company, in the town of Jamaica, Queens county, N. Y	9 miles.

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
SIGMUND T. MEYER	New York city.
JOSEPH M. EMANUEL	Mahwah, N. J.
ARTHUR L. MEYER	New York city.
JOHN B. SMITH	New York city.
AUGUSTUS C. FRANSIOLI	Brooklyn, N. Y.
SAMUEL ULLMAN	New York city.
PHILIP L. MEYER	New York city.
ABRAHAM J. DITTENHOEFER	New York city.
FREDERICK STROMEYER	New York city.
CHARLES W. KLEBISCH	New York city.
JOHN GEORGE HEINTZE	New York city.
LEE PHILLIPS	New York city.
WILLIAM E. MORRIS	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	SIGMUND T. MEYER	71 Broadway, N. Y.
Vice-President	JOHN B. SMITH	2 Nassau st., N. Y.
Treasurer	ARTHUR L. MEYER	71 Broadway, N. Y.
Secretary	JOSEPH M. EMANUEL	71 Broadway, N. Y.

Communications intended for this company should be addressed, A. C. Fransioli, 2 Nassau street, New York city.

BROOKLYN AND ROCKAWAY BEACH.

(Date of charter, December 4, 1863.)

The Brooklyn and Rockaway Beach Railroad Company was organized by filing articles of association, as required by law, on the 4th day of December, 1863.

The road was finished and commenced running trains in the autumn of 1864, as authorized by law. The company operated a ferry in connection with its road across Jamaica Bay to Rockaway Beach during the summer of 1865, and have continued to operate the same each summer since, to the date of this report.

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STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$75,000 00	$75,000 00
Capital stock as since fixed	150,000 00	150,000 00
Capital stock subscribed	147,500 00	147,500 00
Capital stock paid in	147,500 00	147,500 00
Funded debt	*58,000 00	58,000 00
Unfunded debt	19,883 03	14,470 48
Total funded and unfunded debt	77,883 03	72,470 48

Number of shares of ordinary stock (subscribed)	2,950
Total shares of stock, of par value of $50 per share (subscribed)	2,950
Number of stockholders	15

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
160 bonds, $500 each	By 1st mort.	1869	1889	7	$80,000 00	$80,000 00
Total outstanding						$58,000 00

Statement of Unfunded Debt.

Notes and acceptances, December 1, 1884	$9,137 35
Interest due and unpaid, September 30, 1884 (uncalled for)	1,400 00
Open accounts, December 1, 1884	3,933 13
Total	$14,470 48

COST OF ROAD AND EQUIPMENT.

	Amount by last report and by this report.
Grading and masonry, Bridges	$83,716 24
Superstructure, including rails; Passenger and freight stations, buildings and fixtures; Engine and car-houses, machine shop, machinery and fixtures; Land, land damages and fences	114,109 78
Locomotives, engines and fixtures; Passenger and baggage cars; Freight and other cars	48,675 66
Total	$246,501 68

Additions or Betterments.

About three-quarters of a mile of new steel rails have been laid and charged to expense account.

*The first mortgage debt was originally	$80,000 00
The company has paid bonds at par amount of	22,000 00
Leaving outstanding as above stated	$58,000 00

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This company has a very costly terminus on Jamaica Bay at Canarsie, the same having been filled in the bay at a large expense, upon which has been erected a large hotel at a cost of about $35,000, and other buildings at considerable cost.

The company also excavated about one mile (from the terminus of the road) in the bay to reach deep water for a steamboat channel, and now maintains the same.

The cost of the dock, hotel and other buildings are covered by the stock and mortgage debt.

CHARACTERISTICS OF ROAD.

Main line of road from East New York, Kings county, to Canarsie Landing on Jamaica Bay	3.50 miles.
Main line laid	3.50 miles.
Sidings and turnouts on main line	1 "
Aggregate of all tracks on main line, including all sidings and turnouts	4.50 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	.75
Weight per yard of steel rails in main line	50 lbs.
Weight per yard of iron rails in main line	50 "

EQUIPMENT.

Number of locomotive engines for passenger service	3
Average weight (with tender and fuel and water) of locomotive engines, viz.:	
Passenger engines	18 tons.
Number of engine-houses	1
Aggregate number of stalls in same	3
Number of first-class passenger cars	12
Number of freight and other cars owned, namely:	With four wheels.
Platform or flat	8

MISCELLANEOUS.

Blacksmith shop	1
Average number of persons directly employed by the company during the year	10

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	45,370
Number of passengers (all classes) carried in cars	390,000
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	18
Rate of speed of same when in motion	20

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	300,000
Number of way passengers	90,000

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	2 5-8	2 5-8
Average for all classes	2 5-8	2 5 8
General average for through and way		2 5-8 cents.

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EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to passenger transportation.
Repairs of road-bed and railway, other than cost of rails	$2,886 03
Cost of rails used in repairs	2,018 83
Repairs of buildings	1,087 86
Taxes on real estate, including State tax on earnings, etc	727 17
Total expense of maintaining road and real estate	$6,719 89
Tons of steel rails used in repairs	51.9.1.4
Length of same (miles and fractions)	.75

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to passenger transportation.
Repairs of engines and tenders	$1,354 56
Repairs of cars	765 73
Incidental expenses, including oil, fuel, clerks, watchmen, and other expenses about shops	326 08
Total expenses of repairs of machinery and cars	$2,446 37

EXPENSES OF OPERATING THE ROAD

	Allotted to passenger transportation.
Office expenses, stationery, and other expenses about (general) office.	$574 54
Agents and clerks	370 00
Porters, watchmen, flagmen and switchmen	597 25
Fuel and water station attendance	252 00
Conductors, baggagemen and brakemen	1,672 58
Enginemen and firemen	1,577 61
Fuel, cost and labor in preparing for use	2,449 99
Oil and other lubricants and waste	379 58
General superintendence, or salaries of general officers	2,590 00
All other items	10,158 20
Total expenses of operating the road	$20,621 75

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$145 72
Advertising	636 66
Legal expenses and counsel fees	100 00
Insurance	350 00
Contributions and subscriptions	145 00
Maintaining police force in summer	263 66
Cost of operating ferry across Jamaica Bay	8,436 31
Paid for water	80 85
Total	$10,158 20

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to passenger transportation.
Expenses of maintaining road and real estate	$6,719 89
Expenses of repairs of machinery and cars	2,446 37
Expenses of operating the road	20,621 75
Total transportation expenses	$29,788 01

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RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$35,286 60
From rents	4,925 00
From sale of old rails, etc.	846 15
From sale of water	20 00
From New York and Manhattan Beach Railway Company, rent	420 00
Total earnings	$41,497 75

Charges against Earnings.

Transportation expenses	$29,788 01
Interest	5,096 38
Total charges against earnings	$34,884 39
Resulting surplus for the year	$6,613 36

BALANCE SHEET AT THE END OF YEAR.*

Dr.

	By last report.	By this report
Construction account	$197,826 02	$197,651 02
Equipment account	48,675 66	48,675 66
Accounts receivable	14,675 99	15,108 98
Office furniture	50 00	50 00
Cash on hand	559 06	485 70
Discrepancy	1 03	1 03
Total	$261,787 76	$261,972 39

Cr.

	By last report.	By this report.
Stock account	$147,500 00	$147,500 00
Bonds payable	58,000 00	58,000 00
Bills payable	13,813 42	9,137 35
Accounts payable	4,284 61	3,933 18
Profit and loss	38,189 73	43,401 86
Total	$261,787 76	$261,972 39

NOTE. — The company's books were not written up September 30, 1884. The balance sheet of December, 1884, is given. Other portions of the report showing receipts and expenditures are for the year ending September 30, 1883.

The net earnings, represented by credit balance of profit and loss account, have been expended in permanent improvements on the property and in paying off $22,000 of the bonded debt.

*No separate account of fuel kept; enough on hand to operate the road until the 1st of April, 1885.

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NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
DE WITT C. LITTLEJOHN	Oswego, N. Y.
HENRY W. JOHNSON	New York city.
HUGH LITTLEJOHN	New York city.
WILLIAM WARNER	Canarsie, N. Y.
F. C. CANTINE	Orange, N J.
L. H. P. LATHROP	Oswego, N. Y.
G. A. LATHROP	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President and Treas.	DE WITT C LITTLEJOHN	Oswego, N. Y.
Vice-President	HUGH LITTLEJOHN	New York city.
Secretary	HENRY W. JOHNSON	New York city.
Superintendent	WILLIAM WARNER	Canarsie, N. Y.

Communications intended for this company should be addressed, De Witt C. Littlejohn, President and Treasurer, Oswego, N. Y.

BROOKLYN STEAM TRANSIT.

(Date of charter, June 2, 1871.)

NOT IN OPERATION.

Organized May 10, 1873.

One mile of road completed in June, 1878.

An act to incorporate the Brooklyn Steam Transit Company, passed June 2, 1871, chapter 940, an act to amend an act entitled "An act to incorporate the Brooklyn Steam Transit Company," passed June 2, 1871, passed May 23, 1873, chapter 611, an act in relation to railroad corporations, passed June 18, 1875, chapter 598.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$3,000,000 00	$3,000,000 00
Capital stock subscribed	500,500 00	500,500 00
Capital stock paid in	50,050 00	50,050 00
Unfunded debt	6,894 38	6,894 38

Number of shares of ordinary stock (subscribed)	5,005
Total shares of stock, of par value of $100 per share (subscribed).	5,005
Number of stockholders supposed to be	14

Statement of Unfunded Debt.

Open accounts	$6,894 38

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COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Total cost, construction	$59,067 35

CHARACTERISTICS OF ROAD.

Main line of road, from or near Fulton ferry, Brooklyn, to any part of Kings county ordered by directors.

Main line laid	1 mile.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report and by this report.
Cost of road, etc	$59,067 35

Cr.

	By last report and by this report.
Capital stock paid in	$50,050 00
Profits and interest on invested funds before they were expended in construction	2,122 97
Unfunded debt	6,894 38
Total	$59,067 35

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
HENRY W. SAGE	Ithaca, N. Y.
CHARLES L. BABCOCK	Brooklyn, N. Y.
EDWIN C. LITCHFIELD	Brooklyn, N. Y.
ISAAC HENDERSON	New York city.
SAMUEL F. ENGS	Brooklyn, N. Y.
ROBERT G. HUBBARD	Cazenovia, N. Y.
WM. H. SAGE	Ithaca, N. Y.
DEAN SAGE	Brooklyn, N. Y.
EDWIN H. LITCHFIELD	Brooklyn, N. Y.
CORNELIUS R. ELWELL	Brooklyn, N. Y.
E. H. BABCOCK	Brooklyn, N. Y.
CALVIN BURR	Brooklyn, N. Y.
URIEL H. MURDOCK	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	HENRY W. SAGE	Ithaca, N. Y.
Vice-President	EDWIN C. LITCHFIELD	Brooklyn, N. Y.
Secretary	E. H. BABCOCK	Brooklyn, N. Y.
Treasurer	WM. H. SAGE	Ithaca, N. Y.
Engineer	CHAS. L. SNOW	New York city.

Communications intended for this company should be addressed, Henry W. Sage, Ithaca, N. Y.

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BROOKLYN UNDERGROUND.

(Date of charter, March 12, 1881.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report	By this report.
Capital stock as authorized by charter	$1,000,000 00	$1,000,000 00
Capital stock subscribed	41,500 00	41,500 00
Capital stock paid in	3,600 00	3,600 00

Number of shares of ordinary stock (subscribed)	415
Number of stockholders	31

CHARACTERISTICS OF ROAD.

Main line of road from Fulton ferry to town of Flatbush	3.64 miles.

BALANCE SHEET AT THE END OF YEAR.

Dr.

Expenses	$1,625 43
Cash deposit in trust company	2,079 24
Total	$3,704 67

Cr.

Stock paid in	$3,600 00
Interest on deposit	104 67
Total	$3,704 67

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
EUGENE D. BERRI	Brooklyn, N Y.
A. S. BALDWIN	Brooklyn, N. Y.
G. N. BALCH	Brooklyn, N. Y.
ISAAC H. CARY	Brooklyn, N. Y.
S. B. DURYEA	Brooklyn, N. Y.
JOHN FRENCH	Brooklyn, N Y.
ED. FREEL	Brooklyn, N. Y.
T. K. HORTON	Brooklyn, N. Y.
J. M. LEAVITT	Brooklyn, N. Y.
B. T. LYNCH	Brooklyn, N. Y.
HENRY MUMFORD	Brooklyn, N. Y.
A. J. NUTTING	Brooklyn, N. Y.
G. C. BARKLAY	Brooklyn, N. Y.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	HENRY MUMFORD	Brooklyn, N. Y.
Vice-President	JOHN FRENCH	Brooklyn, N. Y.
Treasurer	ISAAC H. CARY	Brooklyn, N. Y.
Secretary	B. T. LYNCH	Brooklyn, N. Y.

Communications intended for this company should be addressed, B. T. Lynch, 16 Court street, Brooklyn, N. Y.

BUFFALO, BRADFORD AND PITTSBURGH.

LESSOR.

LESSEE, NEW YORK, LAKE ERIE AND WESTERN.

(Date of charter, March 22, 1859.)

The Buffalo, Bradford and Pittsburgh Railroad Company was formed by a consolidation of the Buffalo and Bradford Railroad Company, organized by special act of the Legislature of Pennsylvania, March 14, 1856, and the Buffalo and Pittsburgh Railroad Company, organized October 15, 1852, under the General Railroad Act of the State of Pennsylvania.

The consolidation was effected (under the authority of the Laws of Pennsylvania, 1857, May 20, and of those of New York, 1858, April 6) on the 26th February, 1859, in Pennsylvania, and on the 4th March, 1859, in New York.

The road was leased to the Erie Railway Company by lease dated January 5, 1866, for the term of 499 years from January 1, 1866, and is operated under the lease by the New York, Lake Erie and Western Railroad Company, successor to the Erie Railway Company.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	Unlimited.	Unlimited.
Capital stock as since fixed	$2,286,400 00	$2,286,400 00
Capital stock subscribed	2,286,400 00	2,286,400 00
Capital stock paid in	2,286,400 00	2,286,400 00
Funded debt	580,000 00	580,000 00
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

Number of shares of ordinary stock (subscribed)	22,864
Total shares of stock of par value of $100 per share (subscribed)	22,864
Number of stockholders	29

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Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
Mortgage bonds	By mortg'ge of the property and franchises of corporation	1865	1896	7	$2,000,000 00	$2,000,000 00
Total outstanding ($1.420,000 have been retired)						$580,000 00

COST OF ROAD AND EQUIPMENT.

Details of the cost of this road are not attainable. The cost was defrayed by the issue of its bonds and stock to the contractors for building. In reports heretofore made the cost has been fixed at the amount of capital stock and mortgage debt, viz., $2,866,400.

The road was leased to the Erie Railway Company for 499 years from January 1, 1866. The lease is assumed by the New York, Lake Erie and Western Railroad Company, and details as to the equipment and operation of the road are not separable from the accounts of the lessee company in which they are included.

CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total length. Miles.
Main line of road from Carrolton, N.Y., to Gilesville, Penn.....	7.81	18.16	25.97
Main line laid	7.81	18.16	25.97
Sidings and turnouts on main line.....	3.54	19.63	23.17
Aggregate of all tracks on main line, including all sidings and turnouts	11.35	37.79	49.14

Gauge of track..	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line.....	23.76
Weight per yard of steel rails in main line	63 lbs.
Weight per yard of iron rails in main line	63 "
Weight per yard of iron rails in branches	63 "
Length, in feet, of iron bridges on all lines	189
Length, in feet, of wooden bridges on all lines	628
Length, in feet, of pile or trestle work in wood on all lines	2,913
Miles of telegraph wire owned and operated.....	120

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
SAMUEL HINES.....	Scranton, Pa.
WILLIAM A. MAY..	Scranton, Pa.
JOSEPH H. STALL	Scranton, Pa.
ABRAM K. JOHNSON	Bradford, Pa.
HUGH J. JEWETT.....	New York city.
EDMUND S. BOWEN	New York city.
AUGUSTUS R. MACDONOUGH	New York city.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	SAMUEL HINES	New York city.
Treasurer	BIRD W. SPENCER	New York city.
Secretary	AUGUSTUS R. MACDONOUGH	New York city.

Communications intended for this company should be addressed, A. R. Macdonough, Secretary, P. O. box 839, New York city.

BUFFALO, CAYUGA VALLEY AND PINE CREEK.

(Date of charter, June 21, 1882.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$500,000 00	$500,000 00
Capital stock subscribed	44,000 00	44,000 00
Capital stock paid in	5,720 00	5,933 67

Number of shares of ordinary stock (subscribed)	440
Total shares of stock, of par value of $100 per share (subscribed)	440
Number of stockholders	178

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Engineering and agencies	$1,320 00	$213 67	$1,533 67

CHARACTERISTICS OF ROAD.

Main line of road from Buffalo to Pike station	44 miles.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
To capital stock paid in.	$5,720 00	$5,933 67

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Cr.

	By last report.	By this report.
By engineering and incidentals	$1,320 00	$1,533 67
By vouchers for loans to stockholders	4,400 00	4,400 00
Total	$5,720 00	$5,933 67

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
HARRISON T. FOSTER	Marilla, N. Y.
HENRY C. SARGENT	Marilla, N. Y.
RUSSEL D. SMITH	Marilla, N. Y.
WARREN L. HAWES	Cowlesville, N. Y.
WM. N. MARTIN	Cowlesville, N. Y.
WM. B. PERRY	Bennington, N. Y.
ORANGE L TOZIER	Sheldon, N. Y.
FREDERICK SCHWAB	Sheldon, N. Y.
ALPHASE G. GEORGE	Sheldon, N. Y.
ALFRED G. NEELY	Wethersfield Spa, N. Y.
GUY P. MORGAN	Wethersfield Spa, N. Y.
FRANK E. BLISS	Wethersfield Spa, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	ORANGE L. TOZIER	Sheldon, N. Y.
Vice-President	H. T. FOSTER	Marilla, N. Y.
Secretary	FRANK E. BLISS	Wethersfield Spa, N. Y.
Treasurer	WARREN L. HAWES	Cowlesville, N. Y.

Communications intended for this company should be addressed, W. L. Hawes, Cowlesville, N. Y.

BUFFALO CREEK.

(Date of charter, January 25, 1869.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	.....	$40,000 00
Capital stock as since fixed	.....	250,000 00
Capital stock subscribed	.....	250,000 00
Capital stock paid in	$250,000 00	250,000 00
Funded debt	125,000 00	125,000 00
Unfunded debt	197,762 93	299,576 19
Total funded and unfunded debt	322,762 93	424,576 19
Average rate per annum of interest on funded debt	6 per cent.	6 per cent.

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Number of shares of ordinary stock (subscribed)	2,500
Total shares of stock, of par value of $100 per share (subscribed)	2,500
Number of stockholders	10

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
Registered	First mortgage	1882	1907	6	$250,000 00	$125,000 00
Total outstanding						$125,000 00

Statement of Unfunded Debt.

Notes and acceptances	$260,000 00
Pay-rolls and operating expenses unpaid	26,832 41
Contractors' bills for new work	12,743 78
Total	$299,576 19

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$57,241 54	$5,572 35	$62,813 89
Bridges	65,817 49	66,500 77	132,318 26
Superstructure, including rails	191,310 28	26,369 75	217,680 03
Passenger and freight stations, buildings and fixtures	4,010 40	.....	4,010 40
Engine and car-houses, machine-shop, machinery and fixtures	1,757 16	.....	1,757 16
Land, land damages and fences	86,173 47	.....	86,173 47
Engineering and agencies	7,759 63	.....	7,759 63
Locomotives, engines and fixtures	41,199 90	.....	41,199 90
Telegraph line	614 24	.....	614 24
Extending ship canal	14,145 48	38,814 20	52,959 68
Shore protection	12,129 78	28,951 09	41,080 87
Total	$482,159 37	$166,208 16	$648,367 53

Additions or Betterments.

Extending ship canal — 1800 feet long, 150 feet wide, 16 feet deep.	$38,814 20
Iron drawbridge over ship canal, 250-foot span	42,330 77
Highway bridge over ship canal	24,170 00
Shore protection against the encroachments of Lake Erie, 1568 feet long	28,951 09
Raising the grade of main track and Beach branch to correspond with bridge	5,572 35
New track laid, 1.13 miles	26,369 75
Total	$166,208 16

CHARACTERISTICS OF ROAD.

Main line of road from William street, Buffalo, to Peck's slip, Buffalo	4.26 miles.

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Main line laid	4.26 miles.
Branches owned (built)	1.56 "
Total main line (laid), branches owned	5.82 miles.
Second track on main line	2.10 miles.
Second track on branches owned, or lines leased or operated	.24 "
Total second track	2.34 miles.
Sidings and turnouts on main line	6.04 miles.
Sidings and turnouts on branches owned	2.14 "
Total sidings	8.18 miles.
Aggregate of all tracks on main line, branches owned, including all sidings and turnouts	16.34 miles.

List of Branches Owned, Leased and Operated. (*Built.*)

NAME OF ROAD.	TERMINI		LENGTH.		Length of double track, including sidings and turnouts.		State if owned, leased or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
Prenatt street b'ch	.....	.....	.78	.78	.55	.55	Owned.
Branch to Lake Erie	.....	.....	.78	.78	1.83	1.83	Owned.

Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	6.79
Same in branches owned, and lines leased or operated	1.53
Weight per yard of steel rails in main line	58 lbs.
Weight per yard of iron rails in main line	58 "
Weight per yard of steel rails in branches	58 "
Weight per yard of iron rails in branches	58 "
Length, in feet, of iron bridges on all lines	520
Length, in feet, of pile or trestle work in wood on all lines	1,520
Miles of telegraph wire owned and operated	8
Number of miles of road built, with track laid on main line, and on branches owned, leased, or operated, opened for business during the year ending September 30, 1884	1.13

EQUIPMENT.

Number of locomotive engines for freight service / Number of locomotive engines for switching service	5
Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.: Freight engines / Switching engines	32 tons.

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MISCELLANEOUS.

Average number of persons directly employed by the company during the year	160
Aggregate amount of salaries and wages paid to same for the year	$74,810 45

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of tons, of 2.000 pounds, of freight carried in cars	2,097,239
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	8,388,956

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Coal	1,311,298
Other articles	785,941
Total number of tons	2,097,239

This road does only transfer, terminal and switching service for connecting roads in the city of Buffalo.

All such service is charged for at uniform rates per loaded car without regard to distance, destination or kind of freight.

No data is kept from which to answer accurately questions in regard to "Transportation," "Description of Freight," "Destination of Freight," "Destination of Passengers," and "Average Rate Charged for Passengers and Freight," except gross tonnage estimated from the number of loaded cars switched.

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

General average of through and way	.01.62 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to freight transportation.
Repairs of road-bed and railway, other than cost of rails	$11,694 76
Repairs of bridges	3,616 41
Repairs of telegraph lines	67 94
Cost of rails used in repairs	7 70
Repairs of buildings	245 97
Taxes on real estate	9,159 86
Total	$24,792 64
Less old rails used on new work	6,076 41
Total expense of maintaining road and real estate	$18,716 23

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to freight transportation.
Repairs of engines and tenders	$17,968 67
Repairs of cars	3,494 13
Repairs of tools and machinery in shops	35 43
Incidental expenses, including oil, fuel, clerks, watchmen and expenses about shops	2,509 42
Total expenses of repairs of machinery and cars	$24,007 65

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EXPENSES OF OPERATING THE ROAD.

	Allotted to freight transportation.
Office expenses, stationery and other expenses about (general) office.	$1,075 71
Clerks and telegraph operators	7,114 21
Labor in loading and unloading freight	12 76
Porters, watchmen, flagmen and switchmen	6,392 50
Fuel and water station attendance	497 65
Conductors, baggagemen and brakemen	12,393 05
Enginemen and firemen	9,074 69
Fuel, cost and labor in preparing for use	7,569 34
Oil and other lubricants and waste	1,086 68
Loss and damage of goods and baggage	73 79
Damages for injuries of persons	8,127 00
Damages to property, including damages by fire and cattle killed on road	5 57
General superintendence, or salaries of general officers	5,606 25
Hire of engines	2,662 00
All other items	2,054 82
Total expenses of operating the road	$63,746 02

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Legal expenses and counsel fees	$182 62
Rents	395 00
Incidental expenses	1,477 20
Total	$2,054 82

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to freight transportation.
Expenses of maintaining road and real estate	$18,716 23
Expenses of repairs of machinery and cars	24,007 65
Expenses of operating the road	63,746 02
Total transportation expenses	$106,469 90

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From freight	$136,198 77
From telegraph	50 00
Total earnings	$136,248 77

Charges against Earnings.

Transportation expenses	$106,469 90
Interest	15,982 99
Total charges against earnings	$122,452 89
Resulting surplus for the year	$13,795 88

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BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$482,159 37	$648,367 53
Cash on hand	1,422 68	2,032 45
Due from other companies and individuals	208,364 56	157,041 30
Total	$691,946 61	$807,441 28

Cr

	By last report.	By this report
Capital stock	$250,000 00	$250,000 00
Funded debt	125,000 00	125,000 00
Unfunded debt	197,762 93	299,576 19
Profit and loss	119,183 68	132,865 09
Total	$691,946 61	$807,441 28

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Balance surplus from previous year	$119,183 68
Surplus for the year	13,795 88
	$132,979 56
Uncollectible accounts closed out	114 47
Balance surplus now	$132,865 09

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
F. L. DANFORTH	Buffalo, N. Y.
SOLOMON S. GUTHRIE	Buffalo, N. Y.
HUGH J. JEWETT	New York city.
E. S. BOWEN	New York city.
FREDERICK MERCUR	Wilkesbarre, Pa.
WILLIAM STEVENSON	Sayre, Pa.
WILLIAM H. SAYRE	Bethlehem, Pa.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	F. L. DANFORTH	Buffalo, N. Y.
Sec. and Treas.	WM. H. SAYRE	Bethlehem, Pa.
General Supt	R. F. GOODMAN	Buffalo, N. Y.

Communications intended for this company should be addressed, William H. Sayre, Secretary and Treasurer, Bethlehem, Pa.

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BUFFALO CREEK TRANSFER.

(Date of charter, June 23, 1881.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$50,000 00	$50,000 00
Capital stock subscribed	50,000 00	50,000 00
Capital stock paid in	5,000 00	5,000 00
Unfunded debt	45,200 00	45,200 00

Number of shares of ordinary stock (subscribed)	500
Total shares of stock, of par value of $100 per share (subscribed)	500
Number of stockholders	10

Statement of Unfunded Debt.

Bond of the company secured by its mortgage on its real estate, etc.	$45,200 00
Capital stock paid in	5,000 00
Total	$50,200 00

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Superstructure, including rails	$4,000 00
Land, land damages and fences	46,000 00
Total	$50,000 00

CHARACTERISTICS OF ROAD.

Main line of road all within the city of Buffalo	1.10 miles.
Main line laid	.50 "
Gauge of track	4 ft. 8½ in.
Weight per yard of iron rails in branches	56 lbs.

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From rents		$3,087 25

Charges against Earnings.

Interest		$2,662 00
Taxes, city and county	$417 75	
Taxes, capital	7 50	
		425 25
Sundries		33 56
Total charges against earnings		$3,120 81
Resulting deficiency for the year		$33 56

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BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of real estate	$46,000 00	$46,000 00
Cost of track laid	4,000 00	4,000 00
Expense account	150 85	184 41
Cash on hand	49 15	15 59
Total	$50,200 00	$50,200 00

Cr.

	By last report.	By this report.
Capital stock paid in	$5,000 00	$5,000 00
Unfunded debt	45,200 00	45,200 00
Total	$50,200 00	$50,200 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
FRANK WILLIAMS	Buffalo, N. Y.
HORACE A. NOBLE	Buffalo, N. Y.
JOHN L. WILLIAMS	Buffalo, N. Y.
FRANK C. FERGUSON	Buffalo, N. Y.
JOHN R. WILLIAMS	Buffalo, N. Y.
ROBERT H. WILLIAMS	Oak Ridge, Pa.
FRANK F. WILLIAMS	Buffalo, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers*	*Official Address.*
President	HORACE A. NOBLE	Buffalo, N. Y.
Treasurer	JOHN R. WILLIAMS	Buffalo, N. Y.
Secretary	FRANK T. WILLIAMS	Buffalo, N. Y

BUFFALO ERIE BASIN.

(Date of charter, July 8, 1876.)

No regular or ordinary transportation business has been done upon this road for which a rate of freight has been charged or paid, or schedule trains run. The road is a branch from a connection with the track of the New York Central and Hudson River railroad, extending one-quarter mile to and upon the Erie basin dock or wharf, and the property in cars passing over it being only that which the New York Central and Hudson River railroad or the Canada Southern railroad have received from or delivered to the wharf that the road lays upon, and the compensation to this company has been included in wharfage or rents paid for buildings and wharf, and in the business gained by connection through the short piece of railroad, or with other railroads, to enable them to receive and deliver freight to and from lake and canal boats at the wharf.

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STOCK AND DEBT.

	As by last report	By this report.
Capital stock as authorized by charter	$20,000 00	$20,000 00
Capital stock subscribed	20,000 00	20,000 00
Capital stock paid in	13,503 19	13,503 19

Number of shares of ordinary stock	200
Total shares of stock, of par value of $100 per share	200
Number of stockholders	13

COST OF ROAD AND EQUIPMENT.

	Amount by last report and by this report.
Grading and masonry	$10,003 19
Bridges	3,500 00
Total	$13,503 19

CHARACTERISTICS OF ROAD.

Main line of road, from New York Central and Hudson River railroad track to Erie basin in Buffalo, N. Y.	.25 mile.
Main line laid	.25 "
Gauge of track	4 ft. 8½ in.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road	$13,503 19	$13,503 19

Cr.

	By last report	By this report.
Capital stock	$13,503 19	$13,503 19

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
WM. H. VANDERBILT	New York city.
C. VANDERBILT	New York city.
W. K. VANDERBILT	New York city.
F. W. VANDERBILT	New York city.
SAMUEL F. BARGER	New York city.
E. D. WORCESTER	New York city.
J. H. RUTTER	New York city.
I. P. CHAMBERS	New York city.
CHAUNCEY M. DEPEW	New York city.
J. M. TOUSEY	New York city.
J. TILLINGHAST	Buffalo, N. Y.

Two vacancies.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
Pres't, Treas and Secy..	J TILLINGHAST.....	Buffalo, N. Y.

Communications intended for this company should be addressed, J. Tillinghast, Secretary and Treasurer, Buffalo, N. Y.

BUFFALO AND GREAT WESTERN.

(Date of charter. April 12, 1882.)

NOT IN OPERATION.

STOCK AND DEBT.

Capital stock as authorized by charter	$15,000 00
Capital stock subscribed	5,300 00
Capital stock paid in.....	270 00
Number of shares of ordinary stock (subscribed).....	53
Total shares of stock, of par value of $100 per share (subscribed)..	53
Number of stockholders.....	27

NOTE.—In explanation of this report as to the assets and indebtedness of the company, the facts are that the company on the 30th day of September, 1884, and at the date of this report owns no assets excepting the $270 of capital stock paid in and which is deposited in the Bank of Commerce in Buffalo, and owes no debts whatever, except for such capital stock paid in. A conveyance to it has been executed and recorded of lot 223 and parts of lots 227 and 228 of the Parish tract of land in the north village of Black Rock (now city of Buffalo), and the taxes upon said property have been assessed to the company, but the conveyance of said property has not as yet been delivered to or accepted by the company, nor has the company yet assumed to pay for the same, and the taxes thereon, although the bills therefor have been made out in the name of the company, have been paid by the parties interested in the property prior to the making of such conveyance; it is contemplated, however, during the coming season to go on and complete the road of the company, to accept said deed, to use said lands for the purposes of the road, to pay for the same, and to make such increase of the capital stock as may be necessary to legally accomplish the said intention.

CHARACTERISTICS OF ROAD.

Main line of road not constructed, but as stated in articles of association from International bridge to a point near Hertel ave., in the city of Buffalo	1 mile.

BALANCE SHEET AT THE END OF YEAR.

Dr.

Cash on hand	$270 00

Cr.

To capital stock	$270 00

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NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors	*Residence.*
GEORGE JEROME	Detroit, Michigan.
JAMES H. MUIR	Detroit, Michigan.
THOMAS TANDY	Hamilton, Canada.
LEONARD M. HARPER	Buffalo, N. Y.
JOHN BURTON	Montreal, Canada.
WILLIAM EDGAR	Montreal, Canada.
GEORGE R. NASH	Montreal, Canada.
GEORGE B. SPRIGGS	Cleveland, Ohio.
JOSEPH HOBSON	Hamilton, Canada.
GEORGE MASSON	Detroit, Michigan.
CHARLES STIFF	Hamilton, Canada.
ALBERT JUDD	Port Huron, Michigan.
SAMUEL BARKER	Hamilton, Canada.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	LEONARD M. HARPER	Buffalo, N. Y.
Act'g Supt. of Operat'ns.	JOSEPH HOBSON	Hamilton, Canada.
Secretary and Treasurer.	SAMUEL S. MCCREA	Buffalo, N. Y.

Communications intended for this company should be addressed, John Burton, Director, Montreal, Canada.

BUFFALO HARBOR.

(Date of charter, November 28, 1883.)

NOT IN OPERATION.

The Buffalo Harbor Railroad Company was organized November 28, 1883. The corporate existence has been duly maintained, by-laws have been adopted, and the election of directors, as provided for, was held June 2, 1884, after due publication of notice of stockholders' meeting and election.

The line of road proposed to be built has been surveyed and staked out, but thus far the company has done nothing toward the completion of its road-building, or toward the acquirement of any property for railroad purposes, save filing its map and profile in Erie county clerk's office.

STOCK AND DEBT.

Capital stock as authorized by charter	$10,000 00
Capital stock subscribed	10,000 00
Capital stock paid in	130 00
Number of shares of ordinary stock (subscribed)	100
Total shares of stock, of par value of $100 per share (subscribed)	100
Number of stockholders	25

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
CHARLES A. SWEET	Buffalo, N. Y.
CHARLES G. CURTISS	Buffalo, N. Y.
D. BRADLEY SWEET	Buffalo, N. Y.

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Names of Directors.	*Residence.*
DONALD C. SWEET	Buffalo, N. Y.
ALEXANDER M. CURTISS	Buffalo, N. Y.
NEHEMIAH OSBORNE	Buffalo, N. Y.
HENRY H. TERRY	Buffalo, N. Y.
WILLIAM SHEEHAN	Buffalo, N. Y.
CHARLES W. PLAYTER	Buffalo, N. Y.
HENRY L. LYON	Buffalo, N. Y.
BENJAMIN B. HAMILTON	Buffalo, N. Y.
GUSTAVE FLAISCHMAN	Ruffalo, N. Y.
HARLOW C. CURTISS	Buffalo, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	CHARLES G. CURTISS	Buffalo, N. Y.
Vice-President	CHARLES A. SWEET	Buffalo, N. Y.
Secretary and Treas	HARLOW C. CURTISS	Buffalo, N. Y.

Communications intended for this company should be addressed, Charles G. Curtiss, Buffalo, N. Y.

BUFFALO, NEW YORK AND ERIE.

LESSOR.

LESSEE, NEW YORK, LAKE ERIE AND WESTERN.

(Date of charter, October 20, 1857.)

The Buffalo, New York and Erie Railroad Company was organized in the year 1857, under the laws of the State of New York, for the purpose of constructing, completing, maintaining and operating a railroad from the city of Buffalo, in the county of Erie, to the village of Corning, in the county of Steuben, State of New York.

On or about February 27, 1863, the railroad and certain property appurtenant thereto were leased to the Erie Railway Company for the period of 490 years from the first day of May, 1863, for an annual rent of $233,100; the lessee company further covenanting to pay the taxes and assessments imposed on the demised premises and property.

The agreement of lease was duly recorded in the offices of the clerks of the counties along the line of the railroad.

The Erie Railway Company operated the demised property of the Buffalo, New York and Erie Railroad Company until the appointment, on or about the 26th day of May, 1875, of a receiver of the said Erie Railway Company under foreclosure proceedings instituted against that company. Subsequently, and in the year 1878, all the property and franchises of the Erie Railway Company were sold, under a decree of the Supreme Court of the State of New York, on foreclosure of a mortgage on such property, to the New York, Lake Erie and Western Railroad Company. The said New York, Lake Erie and Western Railroad Company thus succeeded to the rights of the Erie Railway Company, under the agreement of lease of February 27, 1863, and is now operating the property leased by the Buffalo, New York and Erie Railroad Company.

On April 15, 1874, an agreement in writing was made between the Erie Railway Company and the Buffalo, New York and Erie Railroad Company, by which the terms of the lease of February 27, 1863, were in certain respects modified. The modifications agreed to related to a proposed increase of the bonded indebtedness,

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and to the mode of payment of the rental moneys reserved under the lease. In other respects the original lease remains in full force and effect. The agreement in modification of the lease is recorded in the offices of the clerks of the counties along the line of the Buffalo, New York and Erie railroad.

The corporate management of the Buffalo, New York and Erie Railroad Company is vested in a board of thirteen directors, who have a president, secretary and treasurer duly elected by them.

The company has an office in the city of New York, at No 115 Broadway, and one in the city of Buffalo.

Reference to the report of the New York, Lake Erie and Western Railroad Company, lessee, should show statements of earnings, expenses, repairs, transportation, incidents, accidents, etc.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$1,500,000 00	$1,500,000 00
Capital stock subscribed	950,000 00	950,000 00
Capital stock paid in	950,000 00	950,000 00
Funded debt	2,380,000 00	2,380,000 00
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

Number of shares of ordinary stock (subscribed)	9,500
Total shares of stock, of par value of $100 per share (subscribed)	9,500
Number of stockholders	83

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
1st mort'ge renewal.	By mort'ge	1876	1916	7	$2,380,000 00	$2,380,000 00
Total outstanding						$2,380,000 00

Statement of Unfunded Debt.

Dividends unpaid	$397 50

The New York, Lake Erie and Western Railroad Company pays as rental under the lease mentioned above:

Interest on capital stock at seven per cent	$66,500 00
Interest on bonds	166,600 00
For organization expenses per annum	5,000 00
Total	$238,100 00

CHARACTERISTICS OF ROAD.

Main line of road from Buffalo, N. Y., to Corning, N. Y.	142 miles.
Main line laid	142 "

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BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report	By this report.
Cost of road	$3,330,000 00	$3,330,000 00
Rochester and Genesee Valley railroad stock	149,400 00	149,400 00
Avon, Geneseo and Mount Morris railroad stock	1,200 00	1,200 00
Cash on hand	30,580 61	8,617 77
Total	$3,511,180 61	$3,489,217 77

Cr.

	By last report.	By this report.
Capital stock	$950,000 00	$950,000 00
Funded debt	2,380,000 00	2,380,000 00
First mortgage bond, old Corning road, not exchanged	1,800 00	1,800 00
Unpaid dividends	397 50	397 50
Unavailable assets	149,400 00	149,400 00
Profit and loss	29,583 11	7 620 27
Total	$3,511,180 61	$3,489,217 77

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
THOMAS BROWN, Jr	Buffalo, N. Y.
D. N. LOCKWOOD	New York city.
HENRY H. COOK	New York city.
JOHN A. C. GRAY	New York city.
JOHN CLINTON GRAY	New York city.
SIDNEY CORNELL	Brooklyn, N. Y.
JOHN ALFRED DAVENPORT	New York city.
AUGUSTUS FRANK	Warsaw, N. Y.
JOHN A. MANNING	New York city.
SAMUEL W. MILBANK	New York city.
HENRY MARTIN	Buffalo, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	DANIEL N. LOCKWOOD	Buffalo, N. Y.
Secretary and Treas.	JOHN CLINTON GRAY	115 Broadway, N. Y. city.

Communications intended for this company should be addressed, John Clinton Gray, Secretary, No. 115 Broadway, New York city.

BUFFALO, NEW YORK AND PHILADELPHIA.

(Date of charter, February 14, 1883.)

The Buffalo, New York and Philadelphia Railroad Company was formed by the consolidation of the Buffalo, New York and Philadelphia Railway Company, the

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Olean and Salamanca Railroad Company, the Oil City and Chicago Railroad Company, and the Buffalo, Pittsburgh and Western Railroad Company, under the general laws of the State of New York and the Commonwealth of Pennsylvania, relating to consolidation, as per articles of consolidation and merger, filed in the office of the Secretary of the State of New York at Albany, N. Y., and in the office of the Secretary of the Commonwealth of Pennsylvania at Harrisburgh, Pa. on the 14th day of February, 1883.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$20,350,000 00	$20,350,000 00
Capital stock subscribed	20,319,069 47	20,319,522 07
Capital stock paid in	20,319,069 47	20,319,522 07
Funded debt	21,300,000 00	24,500,000 00
Unfunded debt	1,599,085 69	2,016,722 26
Total funded and unfunded debt	22,899,085 69	26,516,722 26
Ave. rate per annum of interest on funded debt	6 & 7 per cent.	6 & 7 per cent.

Number of shares of ordinary stock (subscribed)	275,000
Number of shares of preferred stock (subscribed; 872.07 of scrip not issued)	131,373
Total shares of stock, of par value of $50 per share, subscribed	406,373
Number of stockholders	825

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage bonds	Irvineton and Oil City	1865	1896	7	$1,500,000 00	$1,500,000 00
First mortgage bonds	Corry and Boyd Farm extended	1882	1912	6	573,000 00	573,000 00
First mortgage bonds	Union and Titusville	1870	1890	7	500,000 00	500,000 00
First mortgage bonds	B. N. Y. & P. Railway	1871	1896	6	3,000,000 00	3,000,000 00
Second mortgage bds.	B. N. Y. and P. Ry.	1878	1908	7	1,000,000 00	1,000,000 00
*Consolidated mortg'ge bonds	B. N. Y. and P. Ry.	1881	1921	6	11,000,000 00	7,000,000 00
Consolidated mortgage bonds	Irvineton, Corry and Union	1876	1896	7	1,155,000 00	866,000 00
†Gen. mortgage bonds	B. P. and W. R. R.	1881	1921	6	7,500,000 00	4,061,000 00
‡Gen. mortgage bonds	B. N. Y. and P. R. R.	1884	1924	6	24,500,000 00	3,200,000 00
Trust mortgage bonds	O. and S. G. V. T. and O. C. and C. R. R. and $300,000 N. W. C. and I. C. bonds	....	....	6	2,800,000 00	2,800,000 00
Total		...	....	...	§$24,500,000 00	$24,500,000 00
Total outstanding (of which $1,500,000 are held by company)						$24,500,000 00

Statement of Unfunded Debt.

Notes and acceptances	$1,485,990 72
Pay-rolls and operating expenses unpaid	333,214 16
Interest due and unpaid	‖161,356 86

* $4,000,000 are reserved to retire prior issues.
† $3,473,000 are reserved to retire prior issues.
‡ $21,300,000 are reserved to retire prior issues.
§ Should be $53,523,000.—*Railroad Commissioners.*
‖ Coupons due and not called for at the date of last annual report, amounting to $210,594, were not included in the above statement in last report.

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Dividends unpaid	$842 50
Open accounts	35,318 02
Total	$2,016,722 26

NOTE.—Commencing with the coupons due August 1, 1884, the holders of each class of bonds affected by the funding plan of this company agreed to take for the coupons maturing at the various periods for three years, three per cent in cash and the balance in non-interest bearing scrip, convertible into income bonds when presented in amounts of $500 or any multiple thereof. Said income bonds to run twenty years, and to bear interest at the rate of six per cent per annum when earned, non-cumulative, and to be a lien upon the earnings of the company prior to the preferred or common stock.

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry		$75,991 90	
Bridges		44,446 04	
Superstructure, including rails		71,932 47	
Passenger and freight stations, buildings and fixtures		2,268 76	
Engine and car-houses, machine-shop, machinery and fixtures		10,065 89	
Land, land damages and fences		31,843 71	
Locomotives, engines and fixtures; Passenger and baggage cars; Freight and other cars		138,035 58	
Buffalo docks		32,008 07	
Rebuilding telegraph lines		2,713 18	
Olean and Salamanca railroad construction		63,355 59	
Genesee Valley railroad construction		27,459 75	
Titusville and Oil City railroad construction		852 20	
Total	$30,949,583 80		
Less	*2,300,000 00		
Total	$28,649,583 80	$500,973 14	$28,848,416 44

Additions or Betterments.

Grading and masonry	$75,991 91
Howe truss bridges on Pittsburgh division and iron bridges on Buffalo division	44,446 04
New steel	71,932 47
Passenger and freight stations at Piffard and Sugar Run	2,268 76
Shops at Olean and machinery for same	10,065 89
Lands purchased for terminals	31,843 71
New freight cars and locomotives	138,035 58
Buffalo docks	32,008 07
Rebuilding telegraph line	2,713 18
Olean and Salamanca construction	63,355 59
Genesee Valley railroad construction	27,459 75
Titusville and Oil City construction	852 20
Total	$500,973 14

During the year the company sold part of its land located in Buffalo, north and west of the New York, Lackawanna and Western crossing, near Babcock street, which was originally charged to construction account, to the Union Terminal Railroad Company of Buffalo for $300,000 00

* Prior to the consolidation and merger of the various lines which composed the Buffalo, New York and Philadelphia Railroad Company, $2,300,000 were charged to construction which represented stocks and bonds still alive and held in trust as security for collateral trust bonds issued upon them. It was assumed in former reports that these trust bonds represented construction, instead of which the roads covered by these bonds were controlled through ownership of securities, and were corrected during the year as shown above.

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The company also sold during the year a tract of land at Buffalo, originally charged to construction account, to the New York, Chicago and St. Louis Railway Company for $2,140 50

This amount was credited to construction and equipment account *$302,140 50

CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total length. Miles.
Main line of road	200.40	229.45	429.85
Main line laid.....	200.40	229.45	429.85
Branches owned (built) but not operated by this company	11.00	.....	11.00
Lines leased (built) or operated	116.86	116.45	233.31
Total main line (laid), branches owned and lines leased or operated	328.26	345.90	674.16
Sidings and turnouts on main line	72.80	48.00	120.80
Sidings and turnouts on branches owned and on lines leased or operated	15.60	9.30	24.90
Total sidings	88.40	57.30	145.70
Aggregate of all tracks on main line, branches owned, and lines leased or operated, including all sidings and turnouts.....	416.66	403.20	819.86

List of Branches Owned, Leased and Operated. (Built.)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of track, including sidings and turnouts.		State if owned, leased, or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
Olean, Bradford and Warren.....	Olean	State Line.....	12	12	14	14	Leased.
Olean, Bradford and Warren	State Line.....	Bradford	14	..	16	.....	Leased.
Kendall and Eldred.	Eldred	Fairport.....	18	.....	19	.....	Leased.
Bradford.....	Bradford	Kinzua R.R.Junc	14	..	15	.....	Leased.
Kinzua	Kinzua R.R.Junc	Kinzua.....	12	.....	13.30	....	Leased.
McKean and Buffalo	Larrabee.....	Clermont.....	22.15	.....	26.15	.....	Leased.
Genesee Valley Canal.....	Hinsdale.	Rochester	98.90	98.90	112.50	112.50	Leased.
Genesee Valley Terminal.....	Junction.....	Lincoln Park....	2.46	2.46	2.46	2.46	Leased.
Mayville Extension.	Mayville.....	Chautauqua.....	3.50	3.50	3.50	3.50	Leased.
Phila. and Erie.....	Warren.....	Irvineton	6.30	.....	6.30	.....	Traffic lease.
L. S. and Michigan Southern	Oil City	Stoneboro	30	.....	30	.....	Traffic lease.
			233.31	116.86	258.21	132.46	

* This amount deducted from the $500,973.14 charged cost of road and equipment this year, would leave net amount $198,832.64 to be added to amount as per last report, and makes up the $28,848,416.44, cost of road, etc., by this report.—*Railroad Commissioners.*

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Gauge of track	3 ft. & 4 ft. 8½ in
Miles of steel rails (reduced to single track) in main line	351.30
Same in branches owned and lines leased or operated	100.60
Weight per yard of steel rails in main line	56 and 60 lbs.
Weight per yard of iron rails in main line	56 "
Weight per yard of steel rails in branches	56 and 60 "
Weight per yard of iron rails in branches	56 "
Length, in feet, of iron bridges on all lines	2,163
Length, in feet, of wooden bridges on all lines	6,533
Length, in feet, of pile or trestle work in wood on all lines	26,939
Miles of telegraph wire owned and operated	1,032

EQUIPMENT.

Number of locomotive engines for passenger service	36
Number of locomotive engines for freight service	64
Number of locomotive engines for switching service	18
Total number of locomotive engines owned	118

Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	35 tons.
Freight engines	45 "
Switching engines	35 "
Number of engine-houses	17
Aggregate number of stalls in same	115
Number of first-class passenger cars	78
Number of second-class and emigrant passenger cars	9
Number of baggage, mail and express cars	31

Number of freight and other cars owned, namely:

	With eight wheels.
Box freight	821
Platform or flat	434
Wood racks	27
Oil	44
Coal	1,000
Service — wrecking and tool	14
Caboose	39
Observation	2
Directors'	1
Paymaster's	1
Snow-plows	2
Gondola	2,704
Gondola hopper	450
Total number of freight cars, etc	5,539

MISCELLANEOUS.

Number of machine and car shops	3
Average number of persons directly employed by the company during the year	2,727
Aggregate amount of salaries and wages paid to same for the year	$1,349,617 88

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	1,162,487
Number of miles run by freight trains	1,374,209
Number of passengers (all classes) carried in cars	1,173,439
Number of tons, of 2,000 pounds, of freight carried in cars	2,376,534

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Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	26,181,709
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	211,040,887
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	20
Rate of speed of same when in motion	25
Average rate of speed adopted by express passenger trains, including stops	25
Rate of speed of same when in motion	30
Average rate of speed adopted by freight trains, including stops	10
Rate of speed of same when in motion	15

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	373,377
Products of animals	2,750
Vegetable food	85,868
Manufactures	75,521
Merchandise	235,582
Other articles	1,603,436
Total number of tons	2,376,534

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

Grain	85,868
Live stock	2,750
Petroleum and other oils	239,437
Lumber	373,377
Pig and bar iron and steel, and iron and steel rails	75,521
Iron and other ores	31,388
Coal	1,264,580

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of way, going east and south	462,223
Tons of way, going west and north	1,914,311
Total tons way	2,376,534

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	11,571
Number of way passengers	1,161,868

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

General average for through and way	0.78 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents
Average for all classes	.019	.027
General average for through and way		.026 cents.

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EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of road-bed and railway, other than cost of rails	$95,175 30	$222,075 61	$317,250 91
Repairs of bridges	11,759 08	27,437 85	39,196 93
Cost of rails used in repairs	1,336 30	3,118 03	4,454 33
Repairs of buildings	5,616 95	12,343 12	17,960 07
Repairs of fences and gates	4,022 08	9,384 86	13,406 94
Total expense of maintaining road and real estate	$117,909 71	$274,359 47	$392,269 18

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$25,070 03	$57,804 70	$82,874 73
Repairs of cars	35,624 45	91,911 21	127,535 66
Repairs of tools and machinery in shops	3,385 83	7,900 27	11,286 10
Incidental expenses, including oil, fuel, clerks, watchmen, and other expenses about shops	18,523 33	43,221 09	61,744 42
Total expenses of repairs of machinery and cars	$82,603 64	$200,837 27	$283,440 91

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery, and other expenses about (general) office	$5,304 26	$12,376 61	$17,680 87
Agents and clerks	59,884 80	123,265 29	183,150 09
Labor in loading and unloading freight	2,472 38	32,115 74	34,588 12
Porters, watchmen, flagmen and switchmen	36,389 24	67,553 69	103,942 93
Fuel and water station attendance	10,370 76	17,370 15	27,740 91
Conductors, baggagemen and brakemen	64,489 61	119,804 52	184,294 13
Enginemen and firemen	57,752 47	112,220 30	169,972 77
Fuel, cost and labor in preparing for use	48,626 21	120,635 64	169,261 85
Oil and other lubricants and waste	6,903 19	16,687 08	23,590 27
Loss and damage of goods and baggage	83 25	...	83 25
Damages for injuries of persons	219 61	414 34	633 95
Damages to property, including damages by fire and cattle killed on road	8,659 70	20,207 47	28,867 17
General superintendence, or salaries of general officers	22,152 07	49,152 04	71,304 11
All other items	25,662 05	26,152 35	51,814 40
Total expenses of operating the road	$348,969 60	$717,955 22	$1,066,924 82

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$20,136 13
Advertising	7,044 79

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Legal expenses and counsel fees	$11,580 44
Incidentals	12,146 36
Real estate, expenses of	906 68
Total	$51,814 40

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Expenses of maintaining road and real estate.	$117,909 71	$274,359 47	$392,269 18
Expenses of repairs of machinery and cars..	82,603 64	200,837 27	283,440 91
Expenses of operating the road	348,969 60	717,955 22	1,066,924 82
Total transportation expenses	$549,482 95	$1,193,151 96	$1,742,634 91

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$691,876 54
From freight	1,649,052 74
From mails	32,072 22
From rents	8,654 99
From express	36,712 17
From miscellaneous sources	12,687 39
From income from investments	20,958 18
Total earnings	$2,452,014 23

Charges against Earnings.

Transportation expenses	$1,742,634 91
Rentals of leased lines	45,076 43
Car services	6,436 25
Taxes	84,475 95
Insurance	4,156 46
Interest on bonded debt	1,275,935 00
Interest, discount and commission and interest on mortgage	78,638 07
Interest on car trusts	52,113 10
Total charges against earnings	$3,289,466 16
Resulting deficiency for the year	$837,451 93

BALANCE SHEET AT THE END OF YEAR.

Dr.

Construction and equipment	$28,848,416 44	
Real estate	594,138 30	
Leasehold estates	7,000,000 00	
Stocks and bonds owned by company—leased lines	4,657,300 00	
		$41,099,854 74
Bonds held in trust by U. S. Trust Company trustee of trust mortgages		3,100,000 00
Deferred interest car trusts		469,017 81
Stocks and bonds owned by company		3,398,525 49
Chautauqua Steamboat Company		60,375 24
Bills receivable		54,000 00
Cash in banks		118,985 54
Material on hand		87,171 94

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Debts due to company incurred in current business:		
From individuals and other companies	$148,226 81	
From passenger agents	2,557 84	
From freight agents	151,495 63	
From American Express Company	5,741 03	
From U. S. P. O. Department for mails	7,659 70	
From miscellaneous earnings	2,787 74	
From traffic balance due from other roads	12,065 53	
From Union Terminal Railroad Company	18,015 08	
		$348,548 86
Mayville Extension Railroad		20,289 68
Buffalo Terminal Land		110,338 23
Coupons funded by income bonds		103,735 00
Profit and loss		588,284 83
Total		$49,559,127 36

Cr.

Common stock	$18,750,000 00	
Preferred stock	6,568,650 00	
Preferred stock scrip	872 07	
		$20,319,522 07
Warren and Franklin first mortgage bonds	$1,500,000 00	
Oil Creek first mortgage bonds	573,000 00	
Union and Titusville first mortgage bonds	500,000 00	
B. N. Y. and P. Ry. first mortgage bonds	3,000,000 00	
B. N. Y. and P. Ry. second mortgage bonds	1,000,000 00	
B. N. Y. and P. Ry. consolidated mortgage bonds	7,000,000 00	
P. T. and B. consolidated mortgage bonds	866,000 00	
B. P. and W. general mortgage bonds	4,061,000 00	
B. N. Y. and P. R. R. general mortgage bonds	3,200,000 00	
B. N. Y. and P. R. R. trust mortgage bonds	2,800,000 00	
		24,500,000 00
Income bonds and scrip P. T. and B. Ry		24,374 60
Substituted scrip coupons convertible into income bonds		103,735 00
Bonds and mortgage real estate		598,454 00
Car trusts	$1,970,577 14	
Chautauqua Steamboat trust	25,742 29	
		1,996,319 43
Bills payable	$1,485,990 72	
Pay-rolls	181,587 37	
Vouchers	151,626 79	
Coupons due not called for	161,356 86	
Sundry debts due by company	35,318 02	
Dividends unpaid	842 50	
		2,016,722 26
Total		$49,559,127 36

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Balance, surplus, for year ending September 30, 1883		$329,883 32
Deficiency September 30, 1884	$837,451 93	
Commissions on extension of car trusts, 1883	9,900 00	
Value of ninety-eight coal cars received from Buffalo Coal Company, erroneously credited to profit and loss in 1883	36,583 53	
Trust companies for services as trustees of mortgages and as registers of bonds and stocks, 1883.	10,578 50	
Printing bonds 1883, and prior	6,883 50	
Commissions and expenses, sale of bonds 1883, and prior	12,562 17	

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Insurance, year 1883.	$3,183 75	
Old claims settled for lost freight prior to 1883....	1,029 77	
Total deficiency for year ending September 30, 1884.....		$918,173 15
Balance debit		$588,284 83

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
G. CLINTON GARDNER	Greenfield, Mass.
C. H. CLARK	Philadelphia, Pa.
E. A. ROLLINS	Philadelphia, Pa.
B. K. JAMISON	Philadelphia, Pa.
A. N. MARTIN	New York city.
C. H. ALLEN	New York city.
E. L OWEN	New York city.
I. N. SELIGMAN	New York city.
BRYCE GRAY	New York city.
B. C. RUMSEY	Buffalo, N. Y.
E. W. CLARK	Philadelphia, Pa.
E. F. WINSLOW	New York city.
P. P. PRATT	Buffalo, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	G. CLINTON GARDNER	New York city.
First Vice-President	CALVIN H. ALLEN	New York city.
Second Vice-President.	ARCHER N. MARTIN	New York city.
Secretary	JOSEPH R. TRIMBLE	Philadelphia, Pa.
Treasurer	JOHN DOUGHERTY	New York city.
Cashier	FRANKLIN S. BUELL	Buffalo, N. Y.
Auditor	WM. L. DOYLE	Buffalo, N. Y.
General Supt.	GEO. S. GATCHELL	Buffalo, N. Y.

Communications intended for this company should be addressed, John Dougherty, Treasurer, 15 Broad street, New York city.

BUFFALO NIAGARA SLIP.

(Date of charter, April 6, 1877.)

NOT IN OPERATION.

NEW YORK, *December* 8, 1884.

W. C. HUDSON, Esq.,
Secretary of Board of Railroad Commissioners, Albany, N. Y.:

DEAR SIR — Referring to Circular No. 36, relative to the Buffalo Niagara Slip railroad, no work has been done on that road, and the idea of building it has been abandoned. As the charter was made in April, 1877, and no work done, it has expired under the seven-year limitation.

J. TILLINGHAST.

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BUFFALO AND SOUTH-WESTERN.

LESSOR.

LESSEE, NEW YORK, LAKE ERIE AND WESTERN.

(Date of charter, December 11, 1877.)

Leased to the New York, Lake Erie and Western Railway Company, August 1, 1880.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$943,800 00	$943,800 00
Capital stock subscribed	943,666 66	943,666 66
Capital stock paid in	943,666 66	943,666 66
Funded debt	1,500,000 00	1,500,000 00
Unfunded debt	62,707 58	46,404 84
Total funded and unfunded debt	1,562,707 58	1,546,404 84
Average rate per annum of interest on funded debt	6 per cent gold.	6 per cent gold.

Number of shares of ordinary stock (subscribed)	4,718¼
Number of shares of preferred stock (subscribed)	4,718¼
Total shares of stock, of par value of $100 per share (subscribed).	9,436½
Number of stockholders	42

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage	.....	1877	1908	6	$1,500,000 00	$1,500,000 00

Statement of Unfunded Debt.

Notes and acceptances	$7,000 00
Interest unpaid accrued but not yet due	22,584 00
Dividends unpaid	16,514 17
Due individuals	306 67
Total	$46,404 84

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$2,126 00
Bridges	4,010 40
Superstructure, including rails	169,765 92
Passenger and freight stations, buildings and fixtures	1,963 50
Engine and car-houses, machine-shop, machinery and fixtures	2,914 83
Land, land damages and fences	4,596 95

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Locomotives, engines and fixtures	$30,644 23
Passenger and baggage cars	935 25
Freight and other cars	31,983 70
Road franchises	2,245,824 35
Total	$2,494,765 13

EXPENSES OF OPERATING THE ROAD.

Office expenses, stationery and other expenses about (general) office.	$132 85
Agents and clerks	1,163 59
General superintendence, or salaries of general officers	5,090 34
All other items	3,125 65
Total expenses of operating the road	$9,512 43

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Advertising	$19 66
Expenses of directors' meeting, etc	325 87
Taxes assessed on earnings	1,718 69
Taxes assessed on capital stock	1,061 52
Total	$3,125 65

TRANSPORTATION EXPENSES FOR THE YEAR.

Expenses	$9,512 43

RESULT OF THE BUSINESS OF THE YEAR.

Rental.

Rental from N. Y., L. E. and W. Railway, lessees	$132,888 97

Charges against Rental.

Expenses	$9,512 43
Interest on funded debt	90,000 00
Dividends, December 31, 1883, and June 30, 1884, 7 per centum per annum	33,028 34
Interest on floating debt	789 03
Total charges against rental	$133,329 80
Resulting deficiency for the year	$440 83

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$2,494,765 13	$2,494,765 13
Cash on hand	.....	16,834 16
Due from other railroads	69,864 17	36,230 09
Due from individuals	2,871 07	2,927 42
Total	$2,567,500 37	$2,550,756 80

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	By last report.	By this report.
Capital stock	$943,666 66	$943,666 66
First mortgage bonds	1,500,000 00	1,500,000 00
Unfunded debt	62,707 58	46,404 84
Profit and loss	61,126 13	60,685 30
Total	$2,567,500 37	$2,550,756 80

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Balance, surplus from last year	$61,126 13
Deficiency this year	440 83
Surplus now	$60,685 30

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JOHN F. MOULTON	Buffalo, N. Y.
JAMES ADAMS	Buffalo, N. Y.
HENRY MARTIN	Buffalo, N. Y.
W. S. BISSELL	Buffalo, N. Y.
W. H. H NEWMAN	Buffalo, N. Y.
H. G. NOLTON	Buffalo, N. Y.
GEORGE TALBOT	Buffalo, N. Y.
D. E. BAILEY	Buffalo, N. Y.
JAS. N. SCATCHERD	Buffalo, N. Y.
O. P. RAMSDELL	Buffalo, N. Y.
ANDREW LANGDON	Buffalo, N. Y.
R. KINGMAN	Battle Creek, Mich.
L. S. JENKS	Gowanda, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	JOHN F. MOULTON	Buffalo, N. Y.
Vice-President	JAMES ADAMS	Buffalo, N. Y.
Sec'y and Treas.	WILSON S. BISSELL	Buffalo, N. Y.

BUFFALO, SYRACUSE AND ALBANY.

(Date of charter, January 23, 1878.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report	By this report.
Capital stock as authorized by charter	$10,000,000 00	$10,000,000 00
Capital stock subscribed	1,835,000 00	1,835,000 00
Capital stock paid in	464,500 00	464,500 00
Unfunded debt	74,677 25	81,028 25

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Number of shares of ordinary stock (subscribed)	18,350
Total shares of stock, of par value of $100 per share (subscribed)	18,350
Number of stockholders	34

Statement of Unfunded Debt.

Open accounts	$81,028 25

CHARACTERISTICS OF ROAD.

Main line of road, from Albany to Buffalo	338 miles.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Engineering and agencies	$95,848 91	$96,748 91
Salaries of general office	25,422 06	31,422 06
Expense account of office	925 73	926 96
Interest	6,781 97	6,781 97
Stationery and printing	2,020 08	2,020 08
Furniture account for office	343 15	343 15
Rent account	3,123 60	3,473 60
New Jersey Construction Company, on account of contract	400,000 00	400,000 00
Legal expenses and counsel fees	3,030 00	3,130 00
Advertising	681 52	681 52
Cash	23	.....
Personal accounts	1,000 00	.....
Total	$539,177 25	$545,528 25

Cr.

	By last report.	By this report.
Capital stock	$464,500 00	$464,500 00
Unfunded debt	74,677 25	81,028 25
Total	$539,177 25	$545,528 25

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JAMES D. FEATHERSTONHAUGH	Schenectady, N. Y.
EDWARD CRANE	New York city.
JOHN W. VAN VALKENBURGH	Albany, N. Y.
BURT VAN HORN	Lockport, N. Y.
CHENEY AMES	Oswego, N. Y.
ALFRED WILKINSON	Syracuse, N. Y.
ERASTUS P. CARPENTER	Foxboro, Mass.
JOHN VAN VOORHIS	Rochester, N. Y.
THOMAS H. STRYKER	Rome, N. Y.
EDWARD B. CRANE	Norwalk, N. Y.
EDWARD APPLETON	Reading, Mass.
HENRY S. WELLES	New York city.
WILLIAM S. CARMAN	New York city.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President....	JAMES D. FEATHERSTONHAUGH....	234 Broadway, N. Y. city.
Treasurer....	WILLIAM S. CARMAN	234 Broadway, N. Y. city.
Secretary....	FRANCIS E. FROTHINGHAM	234 Broadway, N Y. city.

Communications intended for this company should be addressed, William S. Carman, Treasurer, 234 Broadway, New York city.

CAIRO

(Date of charter, April 10, 1884.)

NOT IN OPERATION.

STOCK AND DEBT.

Capital stock as authorized by charter	$25,000 00
Capital stock as since fixed.....	25,000 00
Capital stock subscribed	20,000 00
Capital stock paid in.....	1,450 00
Number of shares of ordinary stock (subscribed)	200
Total shares of stock, of par value of $100 per share (subscribed).	200
Number of stockholders.....	37

COST OF ROAD AND EQUIPMENT.

Land, land damages and fences.....	$700 00
Engineering and agencies.....	339 41
Contingencies.....	75 87
Total	$1,115 28

CHARACTERISTICS OF ROAD.

Main line of road from junction with Catskill Mountain railroad to the village of Cairo.....	3.79 miles.

BALANCE SHEET AT THE END OF YEAR.

Dr.

Cost of road	$1,115 28
Cash on hand.....	334 72
Total....	$1,450 00

Cr.

Capital stock.....	$1,450 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
ALFRED VAN SANTVOORD.....	New York city.
CHARLES T. VAN SANTVOORD	New York city.
GEORGE M. SNYDER.....	New York city.
CHARLES L. RICKERSON.....	New York city.

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Names of Directors.	*Residence.*
LEWIS WOLFE	Athens, N. Y.
JOHN SANDERSON	Athens, N. Y.
S. SHERWOOD DAY	Catskill, N. Y.
FREDERICK HILL	Catskill, N. Y.
CHARLES L. BEACH	Catskill, N. Y.
CHARLES A. BEACH	Catskill, N. Y.
FRANCIS G. WALTERS	Catskill, N. Y.
WILLIAM J. HUGHES	Catskill, N. Y.
HILAND HILL	Catskill, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	CHARLES T. VAN SANTVOORD	New York city.
Vice-President	LEWIS WOLFE	Athens, N. Y.
Sec. and Treas.	HILAND HILL	Catskill, N. Y.

Communications intended for this company should be addressed, Hiland Hill, Secretary, Catskill, N. Y.

CANAL.

LESSOR.

LESSEE, ELMIRA, CORTLAND AND NORTHERN.

(Date of charter, April 26, 1878.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$60,000 00	$60,000 00
Capital stock subscribed	60,000 00	60,000 00
Capital stock paid in	60,000 00	60,000 00
Funded debt	100,000 00	100,000 00
Unfunded debt	61,692 78	67,692 78
Total funded and unfunded debt	161,692 78	167,692 78
Average rate per annum of interest on funded debt	6 per cent.	6 per cent.

Number of shares of ordinary stock (subscribed)	6,000
Total shares of stock, of par value of $10 per share (subscribed)	6,000
Number of stockholders	20

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
First mortgage	Property & equipment	1881	1911	6	$100,000 00	$100,000 00
Total outstanding						$100,000 00

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Statement of Unfunded Debt.

Interest due and unpaid	$12,349 80
Open accounts	55,342 98
Total	$67,692 78

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry, Bridges, Superstructure, including rails	$143,300 00
Land, land damages and fences	14,935 00
Engineering and agencies	2,058 75
Total	$160,293 75

In October, 1881, this road was leased to the Utica, Ithaca and Elmira Railway Company. Leasehold interest sold under decree of foreclosure and purchased by Austin Corbin and J. Rogers Maxwell, February 23, 1884, and afterward, on March 8, 1884, conveyed by Corbin and Maxwell to the Elmira, Cortland and Northern Railroad Company.

CHARACTERISTICS OF ROAD.

Main line of road from Elmira to Horseheads	6 miles.
Main line laid	5.28 miles.
Total sidings and turnouts on main line	.08 "
Aggregate of all tracks on main line, including all sidings and turnouts	5.36 miles.
Gauge of track	4 ft. 8½ in.
Weight per yard of iron rails in main line	56 lbs.

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Included in reports of the Utica, Ithaca and Elmira railway, and Elmira, Cortland and Northern railroad.

RESULT OF THE BUSINESS OF THE YEAR.

Earnings and expenses included in reports of the Utica, Ithaca and Elmira railway, and Elmira, Cortland and Northern Railroad Company.

Charges against Earnings.

Interest	$6,000 00

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road	$160,293 75	$160,293 75
Cash on hand	41 99	41 99
Due from other railroad corporations	32 35	32 35
Profit and loss	7,882 69	13,882 69
Open account	53,442 00	53,442 00
Total	$221,692 78	$227,692 78

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Cr.

	By last report.	By this report.
Capital stock	$60,000 00	$60,000 00
Funded debt	100,000 00	100,000 00
Unfunded debt	61,692 78	67,692 78
Total	$221,692 78	$227,692 78

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Deficiency from previous year	$7,882 69
Deficiency for this year	6,000 00
Deficiency now	$13,882 69

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
AUSTIN CORBIN	Islip, L. I.
J. ROGERS MAXWELL	Brooklyn, N. Y.
JAMES ARMSTRONG	New York city.
FREDERICK W. DUNTON	New York city.
HENRY W. MAXWELL	Brooklyn, N. Y.
JAMES K. O. SHERWOOD	Glen Cove, L. I.
ARCHIBALD A. MCLEOD	Elmira, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	AUSTIN CORBIN	115 Broadway, N. Y.
Vice-President	J. ROGERS MAXWELL	115 Broadway, N. Y.
Sec. and Treas	F. W. DUNTON	115 Broadway, N. Y.
General Manager	A. A. MCLEOD	Elmira, N. Y.

Communications intended for this company should be addressed, A. A. McLeod, General Manager, Elmira, N. Y.

CARTHAGE AND ADIRONDACK.

(Date of charter, March 23, 1883.)

NOT IN OPERATION.

The Carthage and Adirondack railway was organized under the general laws of the State of New York, by articles of association signed March 23, 1883, and duly filed in the office of the Secretary of State on or about that date.

STOCK AND DEBT.

	As by last report and by this report.
Capital stock as authorized by charter	$500,000 00
Capital stock subscribed	500,000 00
Capital stock paid in	15,000 00

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Number of shares of ordinary stock (subscribed)	5,000
Total shares of stock, of par value of $100 per share (subscribed)	5,000
Number of stockholders	25

COST OF ROAD AND EQUIPMENT.

About $15,000 have been expended in grading and masonry, land and land damages, engineering, etc.

CHARACTERISTICS OF ROAD.

Main line of road from Carthage, N. Y., to Fine, N. Y. (estimated). 40 miles.

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
BYRON D. BENSON	Titusville, Pa.
ROBERT D. BENSON	Titusville, Pa.
CADWELL B. BENSON	Minetto, N. Y.
SAM. Q. BROWN	Philadelphia, Pa.
JOSEPH COLLETT	Terre Haute, Ind.
SAM'L DICKSON	Philadelphia, Pa.
GEORGE GILBERT	Carthage, N. Y.
OSCAR L. HASCY	Albany, N. Y.
JOSIAH LOMBARD	New York city.
JOSEPH PAHUD	Harrisville, N. Y.
THOS. B. RITER	Pittsburgh, Pa.
WM. A. SWEET	Syracuse, N. Y.
ALANSON A. SUMNER	Albany, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	B. D. BENSON	115 Broadway, N. Y.
Treasurer	SAM. Q. BROWN	115 Broadway, N. Y.
Secretary	ROBERT D. BENSON	115 Broadway, N. Y.

CARTHAGE, WATERTOWN AND SACKETTS HARBOR.

LESSOR.

LESSEE, UTICA AND BLACK RIVER.

(Date of charter, February 1, 1869.)

Road constructed from Carthage to Watertown in 1872; completed to Sacketts Harbor in 1873, and is leased to the Utica and Black River Railroad Company, during the full term of the corporate existence of this company, for 37½ per cent of the gross earnings of the road.

Road leased under resolution of the board of directors.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$700,000 00	$700,000 00
Capital stock subscribed	491,700 00	491,700 00
Capital stock paid in	486,953 00	486,953 00
*Unfunded debt.		
Funded debt	300,000 00	300,000 00
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

* The floating debt, if any, will appear in the report of the Utica and Black River Railroad Company.

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Number of shares of ordinary stock	4,654
Number of shares of preferred stock (subscribed)	215
Total shares of stock, of par value of $100 per share (subscribed)	4,869
Number of stockholders	251

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
Mortgage bonds	First mortgage on the road from Carthage to Watertown, and rolling stock	1871	1891	7	$150,000 00	$150,000 00
Mortgage bonds	First mortgage on the road from Watert'n to Sacketts Harb'r; sec'nd mortgage on road from Watertown to Carthage	1873	1893	7	150,000 00	150,000 00
Total outstanding					$300,000 00	$300,000 00

Statement of Unfunded Debt.

Amounts due other railroad corporations. See report of Utica and Black River Railroad Company.

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry, Bridges, Superstructure, including rails.	$602,050 06
Engine and car-houses, machine-shop, machinery and fixtures	17,932 59
Land, land damages and fences	126,827 78
Engineering and agencies	11,046 35
Locomotives, engines and fixtures	10,103 80
Passenger and baggage cars	10 170 63
Freight and other cars	5,552 05
Total	$783,683 26

This road is leased to and operated by the Utica and Black River Railroad Company, and the earnings and expenses appear in the report of that company.

CHARACTERISTICS OF ROAD.

Main line of road from Carthage to Sacketts Harbor	30 miles.
Main line laid	30 "
Gauge of track	4 ft. 8½ in.
Weight per yard of iron rails in main line	56 lbs.
Length, in feet, of wooden bridges on all lines	355

EQUIPMENT.

Number of locomotive engines for passenger service	2
Average weight (with tender and fuel and water) of locomotive engines, viz.:	
Passenger engines	17½ tons.
Switching engines	3 "

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Number of engine-houses	3
Aggregate number of stalls in same	8
Number of first-class passenger cars	2
Number of baggage, mail and express cars	1

Number of freight and other cars owned, namely:

	With eight wheels.
Box	3
Platform or flat	5
Total number of freight cars	8

BALANCE SHEET AT THE END OF YEAR.

The total earnings under lease have been withheld by the Utica and Black River Railroad Company to pay interest on the mortgage bonds, etc., and until an accounting is had, a reliable balance sheet cannot be made.

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
GEORGE B. PHELPS	Watertown, N. Y.
NORRIS WINSLOW	Watertown, N. Y.
PIERSON MUNDY	Watertown, N. Y.
ISAAC MUNSON	Watertown, N. Y.
GEORGE H. SHERMAN	Watertown, N. Y.
GEORGE A. BAGLEY	Watertown, N. Y.
HIRAM CONVERSE	Watertown, N. Y.
HENRY W. SHEAD	Watertown, N. Y.
WILLARD IVES	Watertown, N. Y.
THEODORE CANFIELD	Sacketts Harbor, N. Y.
WALTER B. CAMP	Sacketts Harbor, N. Y.
ROSWELL P. FLOWER	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	GEORGE B. PHELPS	Watertown, N. Y.
Treasurer	GEORGE H. SHERMAN	Watertown, N. Y.

Communications intended for this company should be addressed, George H. Sherman, Watertown, N. Y.

CATSKILL MOUNTAIN.

(Date of charter, September 16, 1880.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$100,000 00	$100,000 00
Capital stock subscribed	90,000 00	90,000 00
Capital stock paid in	88,652 01	89,100 00
Funded debt	200,000.00	200,000 00
Unfunded debt	60,731 18	65,256 86
Total funded and unfunded debt	260,731 18	265,256 86
Average rate per annum of interest on funded debt	6 per cent.	6 per cent.

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Number of shares of ordinary stock (subscribed)	900
Total shares of stock, of par value of $100 per share (subscribed).	900
Number of stockholders	84

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage		1881	1901	6	$200,000 00	$200,000 00
*Second mortgage		1882	1912	6	100,000 00	
Total outstanding						$200,000 00

Statement of Unfunded Debt.

Notes and acceptances	$30,459 25
Pay-rolls and operating expenses unpaid	1,075 42
Amount due other railroad corporations	4,715 04
Interest due and unpaid	10,590 00
Open accounts	11,917 15
Judgment	6,500 00
Total	$65,256 86

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$96,461 41	$483 35	$96,944 76
Bridges	25,423 00	1,809 63	27,232 63
Superstructure, including rails	98,974 20	267 69	99,241 89
Passenger and freight stations, buildings and fixtures	3,225 72	123 29	3,349 01
Engine and car-houses, machine-shop, machinery and fixtures	5,485 54	24 20	5,509 74
Land, land damages and fences	30,050 75	121 68	30,172 43
Engineering and agencies	10,869 93	83 23	10,953 16
Locomotives, engines and fixtures	18,820 43	43 00	18,863 43
Passenger and baggage cars	26,951 69	42 11	26,993 20
Freight and other cars	5,391 49	8 89	5,527 65
Derrick car		127 86	
All other items	14,672 68	97 07	14,769 75
			$339,562 65
In final settlement with sundry contractors this year, we have obtained rebates on account amounting to			4,089 31
Total	$336,326 15	$5,236 50	$335,473 34

CHARACTERISTICS OF ROAD.

Main line of road from Catskill Landing to Palenville	15.73 miles.
Main line laid	15.73 miles.
Sidings and turnouts on main line	.78 "
Aggregate of all tracks on main line, including all sidings and turnouts	16.51 miles.

* Forty-four thousand dollars of second mortgage bonds used as collateral to payment of certain obligations charged in table of stock and debt.

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Gauge of track	3 feet.
Miles of steel rails (reduced to single track) in main line	16.51
Weight per yard of steel rails in main line	40 lbs.
Length, in feet, of iron bridges on all lines	940
Length, in feet, of pile or trestle work in wood on all lines	845
Miles of telegraph wire owned and operated (telephones are used).	15.73

EQUIPMENT.

Number of locomotive engines for passenger service	2
Average weight (with tender and fuel and water) of locomotive engines, viz.:	
Passenger engines	25 tons.
Number of first-class passenger cars	4
Number of open excursion cars	6
Number of baggage, mail and express cars	4

Number of freight and other cars owned, namely:

	With eight wheels.
Box freight	2
Platform or flat	10
Total number of freight cars	12

Four hand and three push cars for use of trackmen.

MISCELLANEOUS.

Average number of persons directly employed by the company during the year (May to October)	42
Aggregate amount of salaries and wages paid to same for the year.	$9,022 38

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	17,632
Number of miles run by freight trains (specials with wood and lumber)	326
Number of passengers (all classes) carried in cars	38,917
Number of tons, of 2,000 pounds, of freight carried in cars, not weighed, about	1,900
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	413,791
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	17
Rate of speed of same when in motion	20
Average rate of speed adopted by express passenger trains, including stops	17
Rate of speed of same when in motion	20

No regular freight trains.

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	17,397
Number of way passengers.	21,520

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way. Cents.
On first-class... On second-class On third-class.. } about	12½	20
On fourth-class, wood at $1 per cord	5	

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AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	5	5
Round trip excursion tickets	3	3¼
General average for through and way		4.69 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of road-bed and railway, other than cost of rails	$2,035 10	$271 34	$2,306 44
Repairs of bridges	87 34	11 64	98 98
Repairs of telephone lines	17 35	2 32	19 67
Repairs of buildings	22 73	3 03	25 76
Repairs of fences and gates	4 11	54	4 65
Taxes on real estate (1882 and 1883)	1,510 11	201 34	1,711 45
Total expense of maintaining road and real estate	$3,676 73	$490 21	$4,166 94

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$394 89	$52 66	$447 55
Repairs of cars	236 57	57 87	294 44
Repairs of tools and machinery in shops	3 69	50	4 19
Total expenses of repairs of machinery and cars	$635 15	$111 03	$746 18

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery and other expenses about (general) office	$68 18	$9 10	$77 28
Agents and clerks	993 38	132 45	1,125 83
Porters, watchmen, flagmen and switchmen	892 40	118 99	1,011 39
Fuel and water station attendance	12 13	1 62	13 75
Conductors, baggagemen and brakemen	1,043 32	139 10	1,182 42
Enginemen and firemen	696 76	92 90	789 66
Fuel, cost and labor in preparing for use	1,575 39	210 05	1,785 44
Oil and other lubricants and waste	91 15	12 16	103 31
Damages for injuries of persons	21 45	2 86	24 31
General superintendence, or salaries of general officers	2,143 39	285 78	2,429 17
All other items	2,068 41	278 45	2,366 86
Total expenses of operating the road	$9,625 96	$1,283 46	$10,909 42

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AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$138 45
Advertising	551 47
Legal expenses and counsel fees	17 50
Insurance	94 50
Rents (including rent of telephones)	1,406 06
Cleaning, heating and lighting cars and contingencies	158 88
Total	$2,366 86

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Expenses of maintaining road and real estate	$3,676 73	$490 21	$4,166 94
Expenses of repairs of machinery and cars	635 15	111 03	746 18
Expenses of operating the road	9,625 96	1,283 46	10,909 42
Total transportation expenses	$13,937 84	$1,884 70	$15,822 54

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$19,410 08
From freight	2,672 62
Total earnings	$22,082 70

Charges against Earnings.

Transportation expenses	$15,822 54
Interest	12,765 64
Total charges against earnings	$28,588 18
Resulting deficiency for the year	$6,505 48

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$336,326 15	$335,473 34
Cash on hand	7,593 10	5,093 86
Due from other railroad companies	222 30	452 18
Fuel and supplies on hand	1,210 11	1,023 43
Due from sundry persons	286 16	2,152 78
Profit and loss	3,655 79	10,161 27
Due from station agents and conductors	84 38	.....
Total	$349,377 99	$354,356 86

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	By last report.	By this report.
Capital stock	$88,652 01	$89,100 00
Funded debt	200,000 00	200,000 00
Unfunded debt	60,725 98	65,256 86
Total	$349,377 99	$354,356 86

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Balance deficiency from 1883	$3,655 79
Deficiency for this year	6,505 48
Deficiency now	$10,161 27

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
CHARLES L. BEACH	Catskill, N. Y.
ISAAC PRUYN	Catskill, N. Y.
S. SHERWOOD DAY	Catskill, N. Y.
JOHN D. MANN	Catskill, N. Y.
ALFRED VAN SANTVOORD	New York city.
JOHN H. BAGLEY, Jr	Catskill, N. Y.
CHARLES A. BEACH	Catskill, N. Y.
FREDERICK HILL	Catskill, N. Y.
ADDISON F. BEACH	Catskill, N. Y.
OLIVER BOURKE	Catskill, N. Y.
GEORGE M. SNYDER	New York city.
ORRIN DAY	Catskill, N. Y.
SAMUEL L. PENFIELD	Catskill, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	CHARLES L. BEACH	Catskill, N. Y.
Vice-President	ISAAC PRUYN	Catskill, N. Y.
Secretary	SAMUEL PENFIELD	Catskill, N. Y.
Treasurer	ORRIN DAY	Catskill, N. Y.
Superintendent	CHARLES A. BEACH	Catskill, N. Y.

Communications intended for this company should be addressed, Samuel L. Penfield, Secretary.

CAYUGA AND SUSQUEHANNA VALLEY.

LESSOR.

LESSEE. DELAWARE, LACKAWANNA AND WESTERN.

(Date of charter, April 18, 1843.)

Organized in 1828 as the Ithaca and Owego railroad. Opened 29 miles in 1834. Name changed in 1843. Operated by the Delaware, Lackawanna and Western Railroad Company, under lease dated April 21, 1855, who report operations.

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STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$1,500,000 00	$1,500,000 00
Capital stock as since fixed	589,110 00	589,110 00
Capital stock subscribed	687,000 00	687,000 00
Capital stock paid in	589,110 00	589,110 00

Number of shares of ordinary stock (subscribed)	19,637
Total shares of stock, of par value of $30 per share (subscribed)	19,637
Number of stockholders	78

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$143,753 85
Bridges	24,738 12
Superstructure, including rails	249,513 11
Passenger and freight stations, buildings and fixtures; Engine and car-houses, machine-shop, machinery and fixtures	38,793 09
Land, land damages and fences	44,899 16
Engineering and agencies	18,760 68
Locomotives, engines and fixtures	57,570 90
Passenger and baggage cars	20,196 88
Freight and other cars	1,774 21
Total	$600,000 00

CHARACTERISTICS OF ROAD.

Main line of road from Susquehanna river to Ithaca	34.41 miles.
Main line laid	34.41 miles.
Sidings and turnouts on main line	5.92 "
Aggregate of all tracks on main line, including all sidings and turnouts	40.33 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	24.32
Weight per yard of steel rails in main line	60 lbs.
Weight per yard of iron rails in main line	60 "
Length, in feet, of wooden bridges on all lines	1,758
Length, in feet, of pile or trestle work in wood on all lines	3,174

EQUIPMENT.

Number of locomotive engines for passenger service	2
Number of locomotive engines for freight service	3
Number of locomotive engines for switching service	1
Total number of locomotive engines owned	6

Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	55 tons.
Freight engines	65 "
Switching engines	62 "

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Number of engine-houses	1
Aggregate number of stalls in same	8
Number of first-class passenger cars	3
Number of baggage, mail and express cars	3

Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Service	.....	6
Caboose	1	1
Total number of freight cars	1	7

MISCELLANEOUS.

Number of machine and car shops	1

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$600,000 00	$600,000 00
Cash on hand	2,393 71	795 69
Total	$602,393 71	$600,795 69

Cr.

	By last report.	By this report.
Capital stock	$589,110 00	$589,110 00
Profit and loss	13,283 71	11,685 69
Total	$602,393 71	$600,795 69

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Surplus from previous year		$13,283 71
Add rental from lessee		54,600 00
		$67,883 71
Less dividends (January and July, 4½ and 5 per cent).	$55,965 45	
Less sundry disbursements during year	232 57	
		56,198 02
Balance surplus, 30th September, 1884		$11,685 69

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
PERCY R. PYNE	New York city.
JOHN I. BLAIR	Blairstown, N. J.
WILLIAM WALTER PHELPS	New York city.
SAMUEL SLOAN	New York city.
SAMUEL MERRIHEW	New York city.
HENRY A. C. TAYLOR	New York city.
EDWIN F. HATFIELD	New York city.
LAWRENCE TURNURE	New York city.
STEPHEN S. PALMER	New York city.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	PERCY R. PYNE	New York city.
Secretary and Treas.	STEPHEN S. PALMER	New York city.
Superintendent	W. R. HUMPHREY	Ithaca, N. Y.

Communications intended for this company should be addressed, Fred. F. Chambers, 26 Exchange Place, New York city.

CAZENOVIA, CANASTOTA AND DE RUYTER.

(Date of charter, August 28, 1876.)

REPORT TO MARCH 14, 1884.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$1,100,000 00	$1,100,000 00
Capital stock subscribed	614,000 00	614,000 00
Capital stock paid in	614,000 00	614,000 00
Funded debt	600,000 00	600,000 00
Unfunded debt	184,603 02	196,640 91
Total funded and unfunded debt	784,603 02	796,640 91
Average rate per annum of interest on funded debt	5 per cent.	5 per cent.

Number of shares of ordinary stock (subscribed)	6,140
Total shares of stock, of par value of $100 per share (subscribed)	6,140
Number of stockholders	430

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage	Property and equipment	1877	1907	5	$600,000 00	$600,000 00
Total outstanding						$600,000 00

Statement of Unfunded Debt.

Amounts due other railroad corporations	$1,640 91
Interest due and unpaid	195,000 00
Total	$196,640 91

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COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$740,100 00	.....	$740,100 00
Bridges	12,510 92	.....	12,510 92
Superstructure, including rails	310,051 94	.....	310,051 94
Passenger and freight stations, buildings and fixtures; Engine and car-houses, machine-shop, machinery and fixtures	21,406 97	$1,228 86	22,635 83
Land, land damages and fences	66,634 24	.....	66,634 24
Engineering and agencies	40,136 40	71 50	40,207 20
Locomotives, engines and fixtures	13,000 00	.....	13,000 00
Passenger and baggage cars	8,119 60	.....	8,119 60
Freight and other cars	5,000 00	.....	5,000 00
Total	$1,216,960 07	$1,300 36	$1,218,260 43

Additions or Betterments.

Passenger and freight station, Canastota	$477 92	
Water tank, East Homer	290 53	
Water tank, Cazenovia	437 31	
Equipment for passenger stations	23 10	
		$1,228 86
New surveys		71 50
Total		$1,300 36

On February 27, 1884, this road was sold under decree of foreclosure in Supreme Court of the State of New York, to Austin Corbin and J. Rogers Maxwell, and by them sold on March 8, 1884, to the Elmira, Cortland and Northern Railroad Company.

CHARACTERISTICS OF ROAD.

Main line of road from Canastota to Cortland	48.76 miles.
Main line laid	28.54 miles.
Lines leased (built) or operated	20.22 "
Total main line (laid), branches owned, and lines leased or operated.	48.76 miles.
Sidings and turnouts on main line	2.56 miles.
Sidings and turnouts on branches owned and on lines leased or operated	1.61 "
Total sidings	4.17 miles.
Aggregate of all tracks on main line, and lines leased or operated, including all sidings and turnouts	52.93 miles.

List of Branches Owned, Leased and Operated. (*Built.*)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double track including sidings and turnouts.		State if owned, leased or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
Auburn branch of New York, Ontario and Western railway	De Ruyter, N. Y.	Cortland, N. Y.	20.22	20.22	1.61	1.61	Leased.

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Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	14.5
Weight per yard of steel rails in main line	60 lbs.
Weight per yard of iron rails in main line	56 "
Length, in feet, of iron bridges on all lines	339
Length, in feet, of wooden bridges on all lines	160
Length, in feet, of pile or trestle work in wood on all lines	24.30
Miles of telegraph wire owned and operated	48.76

EQUIPMENT.

Number of locomotive engines for passenger service	2
Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	38 tons.
Number of engine-houses	3
Aggregate number of stalls in same	7
Number of first-class passenger cars	2
Number of baggage, mail and express cars	2

Number of freight and other cars owned, namely:

	With eight wheels.
Box freight	2
Gondolas	10
Total	12

MISCELLANEOUS.

Average number of persons directly employed by the company	121
Aggregate amount of salaries and wages paid to same	$24,347 28

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	26,972
Number of miles run by freight trains	23,430
Number of passengers (all classes) carried in cars	29,450
Number of tons, of 2,000 pounds, of freight carried in cars	40,872
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	506,365
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	1,185,288
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	25
Rate of speed of same when in motion	30
Average rate of speed adopted by express passenger trains, including stops	25
Rate of speed of same when in motion	30
Average rate of speed adopted by freight trains, including stops	10
Rate of speed of same when in motion	13

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	7,390
Products of animals	774
Vegetable food	3,364
Other agricultural products	937
Manufactures	2,586
Merchandise	181
Other articles	25,640
Total number of tons	40,872

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AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	180
Grain	1,229
Live stock	102
Fresh or pickled meats and provisions	2,362
Petroleum and other oils	21
Lumber	6,307
Pig and bar iron and steel, and iron and steel rails	268
Coal	23,993

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east and south	33,146
Tons of through, going west and north	3,218
Total tons through	36,364
Tons of way, going east and south	2,177
Tons of way, going west and north	2,331
Total tons way	4,508

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	9,858
Number of way passengers	19,592

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

General average of through and way ..... 2.599 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

General average for through and way ..... 2.827 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportat'n.	Freight transportation.	
Repairs of road-bed and railway, other than cost of rails	$2,568 01	$5,992 03	$8,560 04
Repairs of bridges	542 42	1,265 66	1,808 08
Repairs of telegraph lines	21 80	50 86	72 66
Cost of rails used in repairs	576 72	1,345 67	1,922 39
Repairs of buildings	147 90	345 11	493 01
Repairs of fences and gates	6 26	14 61	20 87
Taxes on real estate	1,401 85	3,271 00	4,672 85
Total expense of maintaining road and real estate	$5,264 96	$12,284 94	$17,549 90
Tons of steel rails used in repairs	$15\frac{1310}{2240}$	$36\frac{818}{2240}$	$51\frac{2128}{2240}$
Length of same (miles and fractions)	$\frac{18}{100}$	$\frac{43}{100}$	$\frac{61}{100}$

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EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportat'n.	Freight transportation.	
Repairs of engines and tenders	$985 11	$2,298 60	$3,283 71
Repairs of cars	1,334 74	1,016 83	2,351 57
Total expenses of repairs of machinery and cars	$2,319 85	$3,315 43	$5,635 28

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportat'n.	Freight transportation.	
Office expenses, stationery and other expenses about (general) office	$49 89	$116 42	$166 31
Agents and clerks	1,164 68	2,717 58	3,882 26
Labor in loading and unloading freight	.....	524 88	524 88
Porters, watchmen, flagmen and switchmen	143 60	335 06	478 66
Fuel and water station attendance	10 61	24 75	35 36
Conductors, baggagemen and brakemen	1,319 80	2,068 99	3,388 79
Enginemen and firemen	1,426 43	1,885 60	3,312 03
Fuel, cost and labor in preparing for use	1,562 36	3,645 52	5,207 88
Oil and other lubricants and waste	127 83	298 28	426 11
Loss and damage of goods and baggage	18 95	44 21	63 16
Damages to property, including damages by fire and cattle killed on road	3 00	7 00	10 00
General superintendence, or salaries of general officers	953 41	2,224 63	3,178 04
Hire of cars	4 98	1,141 17	1,146 15
All other items	495 52	1,108 68	1,604 20
Total expenses of operating the road	$7,281 06	$16,142 77	$23,423 83

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$272 03
Advertising	50 37
Legal expenses and counsel fees	109 22
Rents	120 00
Tolls	6 00
Taxes on gross earnings	386 62
Engineering expenses	20 40
Train supplies	97 68
Wrecking expenses	261 31
Station supplies	159 65
Salaries and expenses of Railroad Commissioners	120 92
Total	$1,604 20

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportat'n.	Freight transportation.	
Expenses of maintaining road and real estate	$5,264 96	$12,284 94	$17,549 90
Expenses of repairs of machinery and cars	2,319 85	3,315 43	5,635 28
Expenses of operating the road	7,281 06	16,142 77	23,423 83
Total transportation expenses	$14,865 87	$31,743 14	$46,609 01

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RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$14,313 55
From freight	30,805 10
From mails	1,439 74
From rents	109 19
From telegraph	127 44
From express	1,182 28
From mileage on cars	2 62
Total earnings	$47,979 92

Charges against Earnings.

Transportation expenses	$46,609 01
Interest	15,000 00
Total charges against earnings	$61,609 01
Resulting deficiency for the year	$13,629 09

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$1,216,960 07	$1,218,260 48
Cash on hand	596 53	.....
Due from other railroad corporations	9,235 76	.....
Accounts receivable	5,207 47	.....
Profit and loss	166,603 19	180,553 55
Open accounts	.....	11,826 93
Total	$1,398,603 02	$1,410,640 91

Cr.

	By last report.	By this report.
Capital stock	$614,000 00	$614,000 00
Funded debt	600,000 00	600,000 00
Unfunded debt	184,603 02	196,640 91
Total	$1,398,603 02	$1,410,640 91

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Balance, deficiency from previous year	$166,603 19
Deficiency for this year	13,629 09
Sundry debits to profit and loss	573 44
	$180,805 72
Sundry credits to profit and loss	252 17
Balance, deficiency now	$180,553 55

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NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
AUSTIN CORBIN	New York city.
J. ROGERS MAXWELL	New York city.
DANIEL C. CORBIN	New York city.
WM. G. WHEELER	New York city.
CHARLES BRUFF	New York city.
THOMAS F. WARD	New York city.
JAMES ARMSTRONG	New York city.
JOHN P. DASH	New York city.
FREDERICK W. DUNTON	New York city.
L. M. LAWSON	New York city.
JAMES D. CAMPBELL	New York city.
HENRY W. MAXWELL	New York city.
HENRY S. KING	London, Eng.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	AUSTIN CORBIN	New York city.
Vice-President	J. ROGERS MAXWELL	New York city.
Sec'y and Treas	FREDERICK W. DUNTON	New York city.
General Manager	A. A. MCLEOD	Elmira, N. Y.

Communications intended for this company should be addressed, A. A. McLeod, General Manager, Elmira, N. Y.

CENTRAL SARATOGA.

(Date of charter, October 23, 1877.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$500,000 00	$500,000 00
Capital stock subscribed	500,000 00	500,000 00
Capital stock paid in	25,000 00	25,000 00

NOTE.— Beyond some preliminary surveys no work has been done; no money has been expended.

CHARACTERISTICS OF ROAD.

Main line of road from Schenectady to Saratoga Springs..... 25 miles.

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
WILLIAM H. VANDERBILT	New York city.
CORNELIUS VANDERBILT	New York city.
WILLIAM K. VANDERBILT	New York city.
FREDERICK W. VANDERBILT	New York city.
SAMUEL F. BARGER	New York city.

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Names of Directors.	*Residence.*
CHAUNCEY M. DEPEW	New York city.
JAMES H. RUTTER	New York city.
JOHN M. TOUCEY	New York city.
EDWIN D. WORCESTER	New York city.
CHARLES H. FISHER	New York city.
JAMES TILLINGHAST	Buffalo, N. Y.
DE WITT TUTHILL	Troy, N. Y.

One vacancy.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	WM. H. VANDERBILT	New York city.
Treasurer	CHARLES C. CLARKE	New York city.
Secretary	EDWIN D. WORCESTER	New York city.
Engineer	CHARLES H. FISHER	Albany, N. Y.

Communications intended for this company should be addressed, New York Central and Hudson River Railroad Company, Grand Central Depot, New York city.

CENTRAL TUNNEL.

(Date of charter, March 25, 1881.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$5,000,000 00	$5,000,000 00
Capital stock subscribed	10,000 00	10,000 00
Capital stock paid in	10,000 00	10,000 00
Unfunded debt	... .	51 00

Number of shares of ordinary stock (subscribed)	100
Total shares of stock, of par value of $100 per share (subscribed).	100
Number of stockholders	26

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Engineering, agencies and expenses	$7,316 17	$250 00	$7,788 17

CHARACTERISTICS OF ROAD.

Main line of road from Forty-second street to City Hall Park, New York city, about	3 miles.

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BALANCE SHEET AT THE END OF YEAR.

Dr.

Cost of road and equipment	$7,788 17
Cash, balance on hand in Metropolitan Trust Company, New York.	2,262 83
Total	$10,051 00

Cr.

Capital stock	$10,000 00
Unfunded debt	51 00
Total	$10,051 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JOHN COCHRANE	New York city.
WILLIAM E. WORTHEN	New York city.
HENRY C. STETSON	New York city.
WILLIAM KENT	Throggs Neck, N. Y.
GOUVERNEUR TILLOTSON	New York city.
OGDEN P. PELL	Brooklyn, N. Y.
S. D. SCHUYLER	New York city.
W. C. NICOLL	New York city.
EUGENE SCHEFFELIN	New York city.
JOHN SCHUYLER	New Rochelle, N. Y.
CHARLES B MESEROLE	Mamaroneck, N. Y.
NATHAN D. MORGAN	New York city.
WALTER T. HATCH	Brooklyn, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	JOHN COCHRANE	59 Liberty st., New York city.
Vice-President	WM. E. WORTHEN	59 Liberty st., New York city.
Secretary	WM. KENT	59 Liberty st., New York city.
Treasurer	HENRY C. STETSON	59 Liberty st., New York city.
Chief Engineer	JOHN SCHUYLER	59 Liberty st., New York city.

Communications intended for this company should be addressed, Henry C. Stetson, Treasurer, 140 Nassau street, New York city.

CHARLOTTE AND LAKE VIEW.

(Date of charter, July 25, 1881.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$200,000 00	$200,000 00
Capital stock subscribed	7,700 00	7,700 00
Capital stock paid in	770 00	770 00

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Number of shares of ordinary stock (subscribed)	77
Total shares of stock of par value of $100 per share (subscribed)	77
Number of stockholders	25

NOTE.— This company was organized to build a road from the New York Central and Hudson River railroad tracks, in the village of Charlotte, town of Greece, Monroe county, N. Y., along the shore of Lake Ontario to Braddock's Bay inlet. The road, when completed, will be about seven miles long. The surveys have been made, but no part as yet constructed.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report and by this report.
Cash	$770 00

Cr.

	By last report and by this report.
Capital stock paid in	$770 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
J. TILLINGHAST	Buffalo, N. Y.
J. W. WHITNEY	Rochester, N. Y.
H. H. CRAIG	Rochester, N. Y.
W. PURCELL	Rochester, N. Y.
W. H. CRENNELL	Rochester, N. Y.
CHARLES ROBINSON	New York city.
JAMES H. RUTTER	New York city.
GEORGE H. BURROWS	Buffalo, N. Y.
E. M. UPTON	Charlotte, N. Y.
C. E. FITCH	Rochester, N. Y
W. T. SIMPSON	Rochester, N. Y.
MARTIN BEATTIE	Rochester, N. Y.

One vacancy.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	J. TILLINGHAST	Buffalo, N. Y.
Vice-President	H. H. CRAIG	Rochester, N. Y.
Secretary and Treas	W. H. CRENNELL	Rochester, N. Y.

Communications intended for this company should be addressed, J. Tillinghast, President, Buffalo, N. Y.

CHATEAUGAY.

(Date of charter, May 30, 1879.)

Road was chartered May 30, 1879; to present terminus, March 1, 1880. The line to Dannemora was built by the State and is operated by the company, in consideration of no charge being made for conveying supplies to and from State prison at Dannemora.

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STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$75,000 00	$75,000 00
Capital stock subscribed	75,000 00	75,000 00
Capital stock paid in	75,000 00	75,000 00

Number of shares of ordinary stock (subscribed)	750
Total shares of stock, of par value of $100 per share (subscribed).	750
Number of stockholders	8

Statement of Funded Debt.

Current loan by Chateaugay Ore and Iron Company	*$71,400 63
Rate of interest	6 per cent.

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$83,069 57	.....	$83,069 57
Bridges	18,026 31	.....	18,026 31
Superstructure, including rails	114,429 39	$5,583 90	120,013 29
Passenger and freight stations, buildings and fixtures	9,714 18	.....	9,714 18
Engine and car-houses, machine-shop, machinery and fixtures	8,652 07	.....	8,652 07
Land, land damages and fences	4,785 24	250 00	5,035 24
Engineering and agencies	7,025 30	.....	7,025 30
Locomotives, engines and fixtures	35,644 30	7,309 05	42,953 35
Freight and other cars	86,086 62	4,241 00	90,327 62
Total	$367,432 98	$17,383 95	$384,816 93

Additions or Betterments.

Fifteen gondola cars	$4,241 00
One engine, "Saranac"	7,309 05
Right of way	250 00
Building complete 84-100 mile side track	5,583 90
Total	$17,383 95

CHARACTERISTICS OF ROAD.

Main line of road	34.33 miles.
Main line laid	18.41 miles.
Branches owned (built)	15.92 "
Total main line (laid), branches owned, and lines leased or operated.	34.33 miles.

* To be paid from surplus created from time to time above expenditure for construction and equipment.

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Sidings and turnouts on main line	9.71 miles.
Sidings and turnouts on branches owned and on lines leased or operated	.50 "
Total sidings	10.21 miles.
Aggregate of all tracks on main line, branches owned, including all sidings and turnouts	44.54 miles
Gauge of track	3 feet.

EQUIPMENT.

Number of locomotive engines for mixed service	5
Number of locomotive engines for switching service	3
Total number of locomotive engines owned	8
Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Mixed service engines	26 tons.
Switching engines	15 "
Number of engine-houses	3
Aggregate number of stalls in same	8
Number of first-class passenger cars	2
Number of second-class and emigrant passenger cars	5

Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Box freight	24	.....
Platform or flat	38	43
Jimmies	.....	247
Total number of freight cars	62	290

Number of locomotive engines controlled by the corporation for use, but leased instead of owned	3
Number of freight cars controlled by the corporation for use, but leased instead of owned	15

MISCELLANEOUS.

Number of machine and car shops	1
Average number of persons directly employed by the company during the year	138
Aggregate amount of salaries and wages paid to same for the year.	$45,259 51

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by mixed trains	108,290
Number of passengers (all classes) carried in cars	14,290
Number of tons, of 2,000 pounds, of freight carried in cars	230,893
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	262,527
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	7,206,112
Average rate of speed adopted by freight trains, including stops	12 miles.
Rate of speed of same when in motion	15 "

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DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	17,112
Products of animals	78
Vegetable food	195
Other agricultural products	715
Manufactures	10,959
Merchandise	3,559
Other articles	198,275
Total number of tons	230,893

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Iron and other ores	182,250

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east and south	184,122
Tons of through, going west and north	15,950
Total tons through	200,072
Tons of way, going east and south	24,178
Tons of way, going west and north	6,643
Total tons way	30,821

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	2,384
Number of way passengers	12,596

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on way. Cents.
Average on all classes	1.6

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on way. Cents.
Average for all classes	4.3

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	ALLOTTED TO		Total.
	Passenger transportat'n.	Freight transportation.	
*Repairs of road-bed and railway, other than cost of rails	$4,293 80	$12,922 13	$17,015 93
Repairs of bridges and trestles	618 82	1,881 00	2,499 82
Repairs of telegraph lines	10 01	31 87	41 88
Repairs of buildings	111 71	335 17	446 88
Repairs of fences and gates	137 00	409 77	546 77
Total expense of maintaining road and real estate	$5,171 34	$15,379 94	$20,551 28

* Includes the filling of 1,102 feet trestles.

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EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportat'n.	Freight transportation.	
Repairs of engines and tenders	$1,354 24	$3,962 72	$5,316 96
Repairs of cars	2,600 00	7,724 34	10,324 34
Repairs of tools and machinery in shops	27 80	81 08	108 88
Total expenses of repairs of machinery and cars	$3,982 04	$11,768 14	$15,750 18

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportat'n.	Freight transportation.	
Office expenses, stationery and other expenses about (general) office	$62 00	$199 09	$261 09
Agents and clerks	979 20	2,938 30	3,917 50
Labor in loading and unloading freight	305 78	917 54	1,223 32
Porters, watchmen, flagmen and switchmen	602 02	1,806 06	2,408 08
Conductors, baggagemen and brakemen	1,676 17	5,029 61	6,705 78
Enginemen and firemen	1,412 87	4,238 92	5,651 79
Fuel, cost and labor in preparing for use	6,458 19	19,351 74	25,809 93
Oil and other lubricants and waste	658 19	1,962 90	2,621 09
Loss and damage of goods and baggage	7 50	21 08	28 58
General superintendence, or salaries of general officers	750 00	2,250 00	3,000 00
All other items	125 18	377 32	502 50
Total expenses of operating the road	$13,037 10	$39,092 56	$52,129 66

AMOUNT PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Rents	$350 00
Taxes, water, etc	152 50
Total	$502 50

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportat'n.	Freight transportation.	
Expenses of maintaining road and real estate	$5,171 34	$15,379 94	$20,551 28
Expenses of repairs of machinery and cars	3,982 04	11,768 14	15,750 18
Expenses of operating the road	13,037 10	39,092 56	52,129 66
Total transportation expenses	$22,190 48	$66,240 64	$88,431 12

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$11,286 15
From freight	119,325 74

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From mails	$1,737 65
From rents	1,222 25
Total	$133,571 79
Less loss on telegraph line	68 87
Total earnings	$133,502 92

Charges against Earnings.

Transportation expenses	$88,431 12
Interest	3,290 87
Rentals of leased lines	1 00
Total charges against earnings	$91,722 99
Resulting surplus for the year	$41,779 93

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$367,432 98	$384,816 93
Deficiency or loss, 1883	4,140 96	.....
Total	$371,573 94	$384,816 93

Cr.

		By last report.	By this report.
Capital stock		$75,000 00	$75,000 00
Inventory of road and equipment above capital stock debt		225,118 31	262,757 28
Profit and loss, 1884	$46,779 93		
Less charged equipment and construction, 1884	17,383 95		
	$24,395 98		
Current loan, 1883	$71,455 63	71,455 63	.....
Surplus applied (above)	24,395 98		
		.....	47,059 65
Total		$371,573 94	$384,816 93

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
*THOMAS DICKINSON	Scranton, Penn.
SMITH M. WEED	Plattsburgh, N. Y.
ANDREW WILLIAMS	Plattsburgh, N. Y.

* Deceased.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	SMITH M. WEED	Plattsburgh, N. Y.
Treasurer	ANDREW WILLIAMS	Plattsburgh, N. Y.
General Manager	A. L. INMAN	Plattsburgh, N. Y.

CHEMUNG.

OPERATED BY NORTHERN CENTRAL.

(Date of charter, May 14, 1845.)

Organized under special act, passed May 14, 1845, and the several acts amendatory thereof. Opened in 1849, leased while in course of construction to the New York and Erie Railroad Company for a period of ten years from completion, and upon the expiration of that time again leased to same company for a term of twenty years from January 1, 1859, and by it operated until May 20, 1872, when the lease was canceled. Since that time the road has been operated by the Northern Central Railway Company, and for details of operations, reference is made to the report of that company.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter and subsequent acts	$380,000 00	$380,000 00
Capital stock subscribed	380,000 00	380,000 00
Capital stock paid in	380,000 00	380,000 00
Unfunded debt	293 25	203 25

Statement of Unfunded Debt.

Dividends unpaid	$203 25
Number of shares of ordinary stock (subscribed)	15,200
Total shares of stock, of par value of $25 per share (subscribed)	15,200
Number of stockholders	20

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount by this report.
Grading and masonry Bridges Superstructure, including rails Passenger and freight stations, buildings and fixtures Engine and car-houses, machine-shop, machinery and fixtures Land, land damages and fences Engineering and agencies	$380,000 00	$380,000 00

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RESULT OF THE BUSINESS OF THE YEAR.

Rental.

From Northern Central Railway Co., on account of net earnings..	$23,500 00

Charges against Rentals.

Dividends, date September 3, 1884, six per centum per annum....	$22,800 00
Tax on capital stock.....	570 00
Total charges against rentals.....	$23,370 00
Resulting surplus for the year.....	$130 00

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment.....	$380,000 00	$380,000 00
Erie Railway Company.....	33,583 33	33,583 33
John S. Leib, Treasurer.....	854 92	894 92
Total.....	$414,438 25	$414,478 25

Cr.

	By last report.	By this report.
Capital stock.....	$380,000 00	$380,000 00
Dividends payable.....	293 25	203 25
Profit and loss.....	34,145 00	34,275 00
Total.....	$414,438 25	$414,478 25

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Surplus, September 30, 1883.....	$34,145 00
Surplus for the year.....	130 00
Surplus, September 30, 1884.....	$34,275 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
GEORGE B. ROBERTS.....	Philadelphia, Pa.
FRANK THOMSON.....	Philadelphia, Pa.
SPENCER MEADE.....	Elmira, N. Y.
J. D. CAMERON.....	Harrisburgh, Pa.
STEPHEN W. WHITE.....	Philadelphia, Pa.
J. D. F. SLEE.....	Elmira, N. Y.
C. J. LANGDON.....	Elmira, N. Y.
E. WISEMAN.....	Elmira, N. Y.
H. C. FRENCH.....	Elmira, N. Y.
F. E. FITCH.....	Elmira, N. Y.
ROBERT NEILSON.....	Williamsport, Pa.
JNO. S. LEIB.....	Baltimore, Md.
JAMES P. KERR.....	Baltimore, Md.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	GEORGE B. ROBERTS	Philadelphia, Pa.
Vice-President	FRANK THOMSON	Philadelphia, Pa.
Treasurer	JNO. S. LEIB	Baltimore, Md.
Secretary	JAMES P. KERR	Baltimore, Md.

Communications intended for this company should be addressed, John S. Leib, Trrasurer, Baltimore, Md.

CHEMUNG.

OPERATOR, NORTHERN CENTRAL.

CHARACTERISTICS OF ROAD.

Main line of road from Chemung Junction to Watkins	17.8 miles.
Main line laid	17.8 miles.
Sidings and turnouts on main line	6.32 "
Aggregate of all tracks on main line, including all sidings and turnouts	24.12 miles.
Gauge of track	4 ft. 9 in.
Miles of steel rails (reduced to single track) in main line	17.8
Weight per yard of steel rails in main line	60 lbs.
Length, in feet, of wooden bridges on all lines	356
Length, in feet, of pile or trestle work in wood on all lines	1,350
Miles of telegraph wire owned and operated	35

MISCELLANEOUS.

Average number of persons directly employed by the company during the year	131

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	65,192
Number of miles run by freight trains	78,156
Number of passengers (all classes) carried in cars	196,933
Number of tons, of 2,000 pounds, of freight carried in cars	1,089,235
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	2,848,939
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	22,427,009
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	22
Rate of speed of same when in motion	25
Average rate of speed adopted by express passenger trains, including stops	26
Rate of speed of same when in motion	28 to 30
Average rate of speed adopted by freight trains, including stops	10
Rate of speed of same when in motion	15

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DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	48,049
Products of animals	24,106
Vegetable food / Other agricultural products	106,825
Manufactures	109,505
Merchandise	3,416
Coal and coke	766,865
Other articles	30,469
Total number of tons	1,089,235

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	16,502
Grain	48,655
Live stock	16,298
Fresh or pickled meats and provisions	859
Petroleum and other oils	2,730
Lumber	46,357
Pig and bar iron and steel, and iron and steel rails	35,731
Iron and other ores	14,046
Coal and coke	766,865

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going south	230,072
Tons of through, going north	712,887
Total tons through	942,959
Tons of way, going south	9,489
Tons of way, going north	136,787
Total tons way	146,276

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	85,290
Number of way passengers	111,643

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way. Cents.
Average on all classes	.447	.989
General average of through and way		.488 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

General average for through and way	1.921 cents.

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EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportat'n.	Freight transportation.	
Repairs of road-bed and railway, other than cost of rails	$3,787 73	$8,838 03	$12,625 76
Repairs of bridges	492 82	1,149 91	1,642 73
Repairs of telegraph lines	35 02	81 69	116 71
Cost of rails used in repairs	120 00	279 97	399 97
Repairs of buildings	301 43	1,144 26	1,445 69
Repairs of fences and gates	116 02	270 72	386 74
Taxes on real estate	1,585 48	3,699 48	5,284 96
Total expense of maintaining road and real estate	$6,438 50	$15,464 06	$21,902 56

Tons of steel rails used in repairs	11.03
Length of same (miles and fractions)	.23

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportat'n.	Freight transportation.	
Repairs of engines and tenders	$4,109 56	$9,815 40	$13,924 96
Repairs of cars	1 66	4,454 39	4,456 05
Repairs of tools and machinery in shops	312 89	730 10	1,042 99
Incidental expenses, including oil, fuel, clerks, watchmen and other expenses about shops	1,990 90	4,645 44	6,636 34
Total expenses of repairs of machinery and cars	$6,415 01	$19,645 33	$26,060 34

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportat'n.	Freight transportation.	
Office expenses, stationery, and other expenses about (general) office	$539 05	$1,257 80	$1,796 85
Agents and clerks	1,400 68	3,900 53	5,301 21
Labor in loading and unloading freight	.....	1,094 86	1,094 86
Porters, watchmen, flagmen and switchmen	1,568 63	2,742 78	4,311 41
Fuel and water station attendance	235 50	549 47	784 97
Conductors, baggagemen and brakemen	4,253 11	8,947 43	13,200 54
Enginemen and firemen	3,461 49	9,299 46	12,760 95
Fuel, cost and labor in preparing for use	3,440 21	8,998 09	12,438 30
Oil and other lubricants and waste	408 18	1,033 39	1,436 57
Loss and damage of goods and baggage	.....	44 79	44 79
General superintendence, or salaries of general officers	193 73	451 96	645 69
Hire of cars	3,160 88	15,729 06	18,889 94
All other items	4,775 61	8,421 59	13,197 20
Total expenses of operating the road	$23,432 07	$62,471 21	$85,903 28

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AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$1,215 19
Advertising	451 74
Legal expenses and counsel fees	986 44
Insurance	134 76
Cars, cleaning and inspecting	1,453 74
Car furniture and fixtures	256 39
Dispatchers	483 51
Expenses of stations	75 36
Foreign agencies	810 39
Incidentals	1,417 25
Light at stations	259 23
Light for cars	186 76
Mail expenses	69 30
Tax, State	912 52
Telegraph expenses	4,351 80
Wrecks, clearing	132 82
Total	$13,197 20

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportat'n.	Freight transportation.	
Expenses of maintaining road and real estate.	$6,438 50	$15,464 06	$21,902 56
Expenses of repairs of machinery and cars.	6,415 01	19,645 33	26,060 34
Expenses of operating the road	23,432 07	62,471 21	85,903 28
Total transportation expenses	$36,285 58	$97,580 60	$133,866 18

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$54,736 11
From freight	109,362 91
From mails	2,473 00
From rents	14 59
From express	2,727 72
From miscellaneous	1,599 42
Total earnings	$170,913 75

Charges against Earnings.

Transportation expenses	$133,866 18
Payment on account of net earnings	23,500 00
Interest on valuation of equipment	8,482 05
Rents	825 83
Total charges against earnings	$166,674 06
Resulting surplus for the year	$4,239 69

Communications intended for this company should be addressed, John S. Lieb, Treasurer, Baltimore, Maryland.

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CHERRY VALLEY, SHARON AND ALBANY.

LESSOR.

LESSEE, ALBANY AND SUSQUEHANNA.

Lease assigned to the Delaware and Hudson Canal Company.

(Date of charter, April 10, 1860.)

This railroad was incorporated as the Cherry Valley and Spraker's Horse Power Railroad Company by act passed April 10, 1860.

This act was amended by another passed April 15, 1864, and the name changed to the Cherry Valley and Mohawk River Railroad Company.

By an act passed May 16, 1867, this company was authorized to change the location of its line to form a connection with the Albany and Susquehanna railroad.

On April 10, 1869, an act was passed authorizing the company to change its name to the Cherry Valley, Sharon and Albany Railroad Company, and to define the exact location of the road, and Cobleskill as the point of connection with the Albany and Susquehanna railroad.

It was opened in 1870, and leased to the Albany and Susquehanna Railroad Company, who assigned the lease to the Delaware and Hudson Canal Company when their own road was leased to them in the same year. It was acquired by the Delaware and Hudson Canal Company in April, 1876.

Its doings, expenses and earnings are herein shown and also included in the lessee's report of the Albany and Susquehanna railroad.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$500,000 00	$500,000 00
Capital stock as since fixed	288,900 00	288,900 00
Capital stock subscribed	288,900 00	288,900 00
Capital stock paid in	288,900 00	288,900 00
Funded debt	10,000 00	300,000 00
Unfunded debt	1,100 00	1,100 00
Total funded and unfunded debt	11,100 00	311,100 00
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

Number of shares of ordinary stock (subscribed)	5,778
Total shares of stock, of par value of $50 per share (subscribed)	5,778
Number of stockholders	5

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
First mortgage	Mortgage	1871	1899	7	$300,000 00	$300,000 00
Total outstanding						$300,000 00

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Statement of Unfunded Debt.

Open accounts	$1,100 00

The capital stock and $290,000 of the funded debt, amounting in all to $578,900, is owned and held by the Delaware and Hudson Canal Company who value the railroad on their books at precisely the amount of the entire debt, namely $300,000, reckoning the stock as of no present value. The statement of the capital and debt given in this report is in accordance with actual facts.

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Total	$300,000 00	.....	.....
Add the value of the stock and amount of open accounts, expended	.....	$290,000 00	$560,000 00
Total	$300,000 00	$290,000 00	$560,000 00

Particulars of cost of road not known to present owners.

CHARACTERISTICS OF ROAD.

Main line of road from Cherry Valley to Cobleskill	20.99 miles.
Main line laid	20.99 miles.
Sidings and turnouts on main line	1 "
Aggregate of all tracks on main line, including all sidings and turnouts	21.99 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	2.37
Weight per yard of steel rails in main line	62 lbs.
Weight per yard of iron rails in main line	56 and 62 "
Length, in feet, of wooden bridges on all lines	227
Length, in feet, of pile or trestle work in wood on all lines	331
Miles of telegraph wire owned and operated	22.55

EQUIPMENT.

Equipment furnished by the lessee of the Albany and Susquehanna railroad and included in their report.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of road-bed and railway, other than cost of rails	$3.834 56	$5,295 33	$9,129 89
Repairs of bridges	207 07	285 96	493 03
Cost of rails used in repairs	3,167 46	4,374 11	7,541 57
Repairs of buildings	35 75	3 39	39 14
Repairs of fences and gates	252 36	348 49	600 85
Total expense of maintaining road and real estate	$7,497 20	$10,307 28	$17,804 48
Tons of steel rails used in repairs	88	122	210
Length of same (miles and fractions)	.9	1.3	2.2

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EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$370 89	$512 18	$883 07

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery, and other expenses about (general) office	$18 94	$42 61	$61 55
Agents and clerks	439 04	990 68	1,429 72
Labor in loading and unloading freight	.....	526 38	526 38
Porters, watchmen, flagmen and switchmen	236 88	327 12	564 00
Fuel and water station attendance	32 99	89 20	122 19
Conductors, baggagemen and brakemen	983 81	1,358 60	2,342 41
Enginemen and firemen	846 04	1,168 33	2,014 37
Fuel, cost and labor in preparing for use	958 85	2,592 46	3,551 31
Oil and other lubricants and waste	141 20	195 00	336 20
General superintendence, or salaries of general officers	14 07	19 43	33 50
Hire of cars	1,283 04	582 93	1,865 97
All other items	924 73	1,127 69	2,052 42
Total expenses of operating the road	$5,879 59	$9,020 43	$14,900 02

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$97 03
Advertising	45 65
Insurance	112 50
Station expenses	115 23
Cleaning cars	36 00
Telegraph	1,517 21
Contingencies	128 80
Total	$2,052 42

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Expenses of maintaining road and real estate	$7,497 20	$10,307 28	$17,804 48
Expenses of repairs of machinery and cars	370 89	512 18	883 07
Expenses of operating the road	5,879 59	9,020 43	14,900 02
Total transportation expenses	$13,747 68	$19,839 89	$33,587 57

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RESULT OF THE BUSINESS OF THE YEAR.

*Earnings.

From passengers	$13,752 27
From freight	12,801 65
From mails	977 28
From express freight	611 97
Total earnings	$28,143 17

*Charges against Earnings.

Transportation expenses	$33,587 57
Interest	700 00
Total charges against earnings	$34,287 57
Resulting deficiency for the year	$6,144 40

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$300,000 00	$590,000 00

Cr.

	By last report.	By this report.
Capital stock	$288,900 00	$288,900 00
Funded debt	10,000 00	300,000 00
Unfunded debt	1,100 00	1,100 00
Total	$300,000 00	$590,000 00

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Deficiency	$6,144 40

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
COE F. YOUNG	Honesdale, Pa.
JAMES YOUNG	Cherry Valley, N. Y.
RODMAN G. MOULTON	New York city.
JAMES C. HARTT	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	Vacant.	
Vice-President	COE F. YOUNG	Honesdale, Pa.
Treasurer	Vacant.	
Secretary	Vacant.	

*Above earnings and expenses are included in the report of the Albany and Susquehanna, Lessee.—*Railroad Commissioners.*

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CLAYTON AND THERESA.

LESSOR.

LESSEE, UTICA AND BLACK RIVER.

(Date of charter, February 9, 1871.)

The Clayton and Theresa railroad has been leased for a term of years to the Utica and Black River Railroad Company, by which company it has been operated. The consideration of the lease is the payment of the interest, semi-annually, on $200,000, the funded debt of the Clayton and Theresa Railroad Company, to the holders of the bonds of the last-named company. The rate per cent is seven.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$250,000 00	$250,000 00
Capital stock subscribed	203,570 00	203,570 00
Capital stock paid in	203,570 00	203,570 00
Funded debt	200,000 00	200,000 00
Unfunded debt	30,586 72	30,586 72
Total funded and unfunded debt	230,586 72	230,586 72
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

Number of shares of ordinary stock (subscribed)	203.57
Total shares of stock, of par value of $100 per share (subscribed).	203 57
Number of stockholders	71

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
First mortgage bonds	Mortgage on railroad, chattels real, stock, tracks, and other property of company	1873	1898	7	$200,000 00	$200,000 00
Total outstanding						$200,000 00

Statement of Unfunded Debt.

Notes and acceptances	$19,150 00
Interest due and unpaid	10,858 28
Open accounts	578 44
Total	$30,586 72

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COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$75,019 45
Bridges	281 26
Superstructure, including rails	143,412 09
Passenger and freight stations, buildings and fixtures	2,488 56
Engine and car-houses, machine-shop, machinery and fixtures	2,982 49
Land, land damages and fences	42,306 78
Engineering and agencies	12,058 81
Other items	43,084 21
Total	$321,723 10

CHARACTERISTICS OF ROAD.

Main line of road from Clayton to Theresa junction	15.86 miles.
Main line laid	15.86 miles.
Sidings and turnouts on main line	.95 "
Aggregate of all tracks on main line, including all sidings and turnouts	16.81 miles.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road	$321,723 10	$321,723 10
Utica and Black River Railroad Company	70,980 00	70,980 00
Profit and loss	41,453 62	41,453 62
Total	$434,156 72	$434,156 72

Cr.

	By last report.	By this report.
Capital stock	$203,570 00	$203,570 00
Funded debt	200,000 00	200,000 00
Unfunded debt	30,586 72	30,586 72
Total	$434,156 72	$434,156 72

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
ALDEN F. BARKER	Clayton, Jefferson county, N. Y.
THOMAS REES	Clayton, Jefferson county, N. Y.
JOHN JOHNSTON	Clayton, Jefferson county, N. Y.
RICHARD M. ESSELSTYN	Clayton, Jefferson county, N. Y.
JAMES JOHNSON	Clayton, Jefferson county, N. Y.
JOHN DORR	Clayton, Jefferson county, N. Y.
STEPHEN D. JOHNSTON	Clayton, Jefferson county, N. Y.

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Names of Directors.	*Residence.*
ELIJAH MCCANN	Clayton, Jefferson county, N. Y.
RUSSEL B. BIDDLECOM	Orleans, Jefferson county, N. Y.
ROBERT L. JEROME	Orleans, Jefferson county, N. Y.
WAYLAND F. FORD	Orleans, Jefferson county, N. Y.
WILLIAM ROGERS	Orleans, Jefferson county, N. Y.
NATHAN HOLLOWAY	Orleans, Jefferson county, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	ALDEN F. BARKER	Clayton, N. Y.
Treas., Sec. and Gen. Supt.	RUSSEL B. BIDDLECOM	Lafargeville, N. Y.
Engineer	EDWARD A. BOND	Clayton, N. Y.

Communications intended for this company should be addressed, R. B. Biddlecom, Lafargeville, Jefferson county, N. Y.

CLOVE BRANCH.

(Date of charter, November 21, 1868.)

Articles of association of the Clove Branch Railroad Company were filed in the Secretary of State's office, Albany, N. Y., on the 21st day of November, 1868, under an act to authorize the formation of railroad companies and to regulate the same, passed April 2, 1850, and amendments thereto.

The company was organized soon after and work commenced in 1869, the line completed and put in operation in 1870, and since then has been operated as shown by its annual reports.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$150,000 00	$150,000 00
Capital stock subscribed	150,000 00	150,000 00
Capital stock paid in	150,000 00	150,000 00
Unfunded debt	2,551 66	1,407 41

Number of shares of ordinary stock (subscribed)	3,000
Total shares of stock, of par value of $50 per share (subscribed)	3,000
Number of stockholders	37

Statement of Unfunded Debt.

Pay-rolls and operating expenses unpaid	$598 46
Amounts due other railroad corporations	808 95
Total	$1,407 41

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COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry Bridges Superstructure, including rails Passenger and freight stations, buildings and fixtures Engine and car-houses, machine-shop, machinery and fixtures Land, land damages and fences Engineering and agencies	$150,000 00	.....	$150,000 00
Locomotives, engines and fixtures Passenger and baggage cars Freight and other cars	33,944 50	$7,530 00	41,474 50
Total	$183,944 50	$7,530 00	$191,474 50

Additions or Betterments.

One locomotive engine	$8,030 00
Less for old locomotive sold	500 00
Total	$7,530 00

CHARACTERISTICS OF ROAD.

Main line of road, from Clove Branch junction, N. Y., to Sylvan Lake, N. Y.	4.25 miles.
Main line laid	4.25 miles.
Lines leased (built) or operated	4.01 "
Total main line (laid), branches owned and lines leased or operated.	8.26 miles.
Sidings and turnouts on main line	1.43 miles.
Sidings and turnouts on branches owned and on lines leased or operated	.91 "
Total sidings	2.34 miles.
Aggregate of all tracks on main line and lines leased or operated, including all sidings and turnouts	10.60 miles.

List of Branches Owned, Leased and Operated. (*Built.*)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double track, including sidings and turnouts.		State if owned, leased or operated.
	From	To	Total miles.	Miles in New York.	Total miles	Miles in New York.	
Trustees New York, Boston and Montreal Railway Company	Sylvan L'ke, N.Y.	Clove Vall'y, N.Y.	4.01	4.01	.91	.91	Op'rat'd.

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Gauge of track	4 ft. 8½ in.
Weight per yard of iron rails in main line	56 lbs.

EQUIPMENT.

Number of locomotive engines	1
Average weight (with tender and fuel and water) of locomotive engine	37½ tons.
Number of engine-houses	1
Aggregate number of stalls in same	1
Number of passenger, baggage, mail and express cars	1

Number of freight and other cars owned, namely:

	With eight wheels.
Box freight (charcoal)	10
Gondolas	50
Total number of freight cars	60

MISCELLANEOUS.

Average number of persons directly employed by the company during the year	13
Aggregate amount of salaries and wages paid to same for the year	$5,706 26

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains. Number of miles run by freight trains	7,399
Number of passengers (all classes) carried in cars	2,176
Number of tons, of 2,000 pounds, of freight carried in cars	31,603
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	5,968
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	104,606
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	10
Rate of speed of same when in motion	12
Average rate of speed adopted by freight trains, including stops	10
Rate of speed of same when in motion	12

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	2,248
Products of animals	27
Vegetable food	126
Other agricultural products	193
Manufactures	2,483
Merchandise	163
Other articles	26,363
Total number of tons	31,603

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	97
Grain	104
Fresh or pickled meats and provisions	10
Petroleum and other oils	23
Lumber	128
Pig and bar iron and steel, and iron and steel rails	2,258
Iron and other ores	23,452
Coal	2,911

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DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east and south	5,603
Tons of through, going west and north	26,000
Total tons through	31,603

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	1,429
Number of way passengers	747

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.
On first-class	28.53
On second-class	14.70
On all other classes	9.69
Average on all classes	9.93
General average of through and way	*9.93 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on way. Cents.
Average for all classes	3
General average for through and way	†3 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of road-bed and railway, other than cost of rails	$201 58	$3,830 00	$4,031 58
Repairs of bridges	8 64	164 21	172 85
Repairs of buildings	6 74	128 14	134 88
Repairs of fences and gates	7 85	149 34	157 19
Taxes on real estate	30 75	584 35	615 10
Total expense of maintaining road and real estate	$255 56	$4,856 04	$5,111 60

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$25 13	$477 54	$502 67
Repairs of cars	75 33	1,168 18	1,243 51
Incidental expenses, including oil, fuel, clerks, watchmen and other expenses about shops	22 31	423 94	446 25
Total expenses of repairs of machinery and cars	$122 77	$2,069 66	$2,192 43

* Should be 10.61 cents.—*Railroad Commissioners.*
† Should be 4.29 cents.—*Railroad Commissioners.*

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EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery and other expenses about (general) office	$25 98	$493 67	$519 65
Agents and clerks	34 50	655 50	690 00
Labor in loading and unloading freight	.....	4 42	4 42
Porters, watchmen, flagmen and switchmen	2 18	41 57	43 75
Fuel and water station attendance	6 76	128 63	135 39
Conductors, baggagemen and brakemen	57 84	1,099 06	1,156 90
Enginemen and firemen	59 16	1,124 14	1,183 30
Fuel, cost and labor in preparing for use	70 44	1,338 51	1,408 95
Oil and other lubricants and waste	7 18	136 59	143 77
General superintendence, or salaries of general officers	71 00	1,349 00	1,420 00
Hire of cars	.....	319 44	319 44
All other items	16 93	321 77	338 70
Total expenses of operating the road	$351 97	$7,012 30	$7,364 27

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Insurance	$36 00
Overcharges	21 09
Contingencies	144 42
Tax on earnings (State)	137 19
Total	$338 70

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Expenses of maintaining road and real estate	$255 56	$4,856 04	$5,111 60
Expenses of repairs of machinery and cars	123 77	2,069 66	2,192 43
Expenses of operating the road	351 97	7,012 30	7,364 27
Total transportation expenses	$730 30	$13,938 00	$14,668 30

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$256 45
From freight	11,106 82
From mails	346 24
From rents	113 50
From mileage (car service)	1,571 83
From sale of old ties, etc	43 50
Total earnings	$13,438 34

Charges against Earnings.

Transportation expenses	$14,668 30
Resulting deficiency for the year	$1,229 96

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BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Construction	$150,000 00	$150,000 00
Equipment	33,944 50	41,474 50
Cash	17,487 83	6,609 33
Accounts receivable	2,514 25	3,488 54
Real estate (at Moore's Mills)	1,223 22	1,223 22
Total	$205,169 80	$202,795 59

Cr.

	By last report.	By this report.
Capital stock	$150,000 00	$150,000 00
Accounts payable	2,551 66	1,407 41
Stock account	52,618 14	51,388 18
Total	$205,169 80	$202,795 59

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Stock account previous year	$52,618 14
Less deficiency this year	1,229 96
	$51,388 18

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JNO. S. SCHULTZE	Manchester, N. J.
WM. R. SCHULTZE	Manchester, N. J.
JNO. N. WHITING	New York city.
WM. S. ENO	Pine Plains, N. Y.
WM. A. WELLS	Moore's Mills.
HIRAM B. WILLITS	Madison, N. J.
CHARLES L. KIMBALL	Fishkill-on-Hudson, N. Y.
NORMAN T. PLASS	Clove Valley, N. Y.
SYLVANUS M. DAVIDSON	Fishkill Village, N. Y.
OLIVER DAVIDSON	Fishkill Village, N. Y.
R. G. COFFIN	Coffin Summit, N. Y.
SAMUEL I. WRIGHT	Elizabeth, N. J.
ARTHUR T. HURD	Huntington, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President and Treas.	JNO. S. SCHULTZE	Matteawan, N. Y.
Secretary	WILLIAM A. WELLS	Matteawan, N. Y.
Superintendent	CHARLES L. KIMBALL	Matteawan, N. Y.
Gen. Ticket Agt. and Auditor Fre'ht and Passenger Acc'ts	W. H. MOORE	Matteawan, N. Y.

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CONESUS LAKE.

(Date of charter, May 10, 1882.)

The right of way, grading and ties ready for the iron was furnished by subscription and donated by the citizens in the vicinity. The iron was purchased by mortgage on the road and secured by 375 shares of the capital stock held in trust as collateral. The road has only been operated during the summer season of each year.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$20,000 00	$20,000 00
Capital stock subscribed	2,000 00	2,000 00
Capital stock paid in	200 00	200 00
Funded debt	7,777 50	7,777 50
Unfunded debt	1,776 77	2,991 81
Total funded and unfunded debt	9,554 27	10,769 31

Number of shares of ordinary stock (subscribed)	40
Total shares of stock, of par value of $50 per share (subscribed)	40
Number of stockholders	25

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
Mortgage	By 375 shares of the capital stock in trust.	1882	In 2, 3, 4, 5, 6 and 7 y'rs, with annual interest	6	$7,777 50	$7,777 50
Total outstanding						$7,777 50

Statement of Unfunded Debt.

Pay-rolls and operating expenses unpaid	$2,312 36
Interest due and unpaid	466 65
Open account	212 80
Total	$2,991 81

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COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount by this report.
Grading and masonry	$1,926 03	$1,926 03
Superstructure, including rails	7,901 47	7,901 47
Passenger and freight stations, buildings and fixtures	895 46	895 46
Land, land damages and fences	1,515 00	1,515 00
Engineering and agencies	30 00	30 00
Telegraph line	345 71	345 71
Telephone instruments	60 00	.....
Total	$12,673 67	$12,613 67

CHARACTERISTICS OF ROAD.

Main line of road, from Frews on New York, Lake Erie and Western railroad, to steamboat pier at Lakeville, N. Y.	1.70 miles.
Main line laid	1.70 miles.
Sidings and turnouts on main line	.21 miles.
Aggregate of all tracks on main line, including all sidings and turnouts	1.91 miles.
Gauge of track	4 ft. 8½ in.
Weight per yard of iron rails in main line	56 lbs.
Length, in feet, of wooden bridges on all lines	20
Length, in feet, of pile or trestle work in wood on all lines	600
Miles of telegraph wire owned and operated	8¼

MISCELLANEOUS.

Average number of persons directly employed by the company during the year	5
Aggregate amount of salaries and wages paid to same for the year.	$1,138 06

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	492
Number of passengers (all classes) carried in cars	12,218
Number of tons, of 2,000 pounds, of freight carried in cars	1,077
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	21,882
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	1,616
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	15
Rate of speed of same when in motion	15
Average rate of speed adopted by express passenger trains, including stops	15
Rate of speed of same when in motion	15
Average rate of speed adopted by freight trains, including stops	15
Rate of speed of same when in motion	15

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DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	100
Vegetable food	20
Merchandise	104
Ice	533
Coal	320
Total number of tons	1,077

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Grain	20
Lumber	100
Coal	320

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east and south	544
Tons of through, going west and north	533
Total tons through	1,077

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	12,218

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.
On first-class	20
On second-class	7
Average on all classes	11
General average of through and way	*11 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.
For first-class	6
Average for all classes	6
General average for through and way	†6 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

Repairs of road-bed and railway, other than cost of rails	$147 75
Taxes on real estate	11 20
Total expense of maintaining road and real estate	$158 95

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

Repairs of engines and tenders	$127 00

*Should be 15 cents.— *Railroad Commissioners.*
†Should be 3.05 cents.— *Railroad Commissioners.*

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EXPENSES OF OPERATING THE ROAD.

Conductors, baggagemen and brakemen	$85 75
Enginemen and firemen	180 00
Fuel, cost and labor in preparing for use	200 09
Oil and other lubricants and waste	15 00
Damages to property, including damages by fire and cattle killed on road	50
General superintendence or salaries of general officers	625 00
All other items	2 00
Total expenses of operating the road	$1,108 34

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$2 00

TRANSPORTATION EXPENSES FOR THE YEAR.

Expenses of maintaining road and real estate	$158 95
Expenses of repairs of machinery and cars	127 00
Expenses of operating the road	1,108 34
Total transportation expenses	$1,394 29

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$653 20
From freight	241 95
From telegraph	9 99
From express	14 20
Total earnings	$919 34

Charges against Earnings.

Transportation expenses	$1,394 29
Interest	466 65
Total charges against earnings	$1,860 94
Resulting deficiency for the year	$941 60

BALANCE SHEET AT THE END OF YEAR.

Dr.

Cost of road and equipment	$12,613 67
Due from other railroad corporations	196 67
Fuel and supplies on hand	30 55
Stationery and office equipment	20 00
Cash on hand	1,523 42
Total	$14,384 31

Cr.

Capital stock paid in	$200 00
Funded debt	7,777 50
Unfunded debt	2,991 81
Contribution from citizens	3,415 00
Total	$14,384 31

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NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JOHN C. DAVENPORT	Avon, Livingston county, N. Y.
JAMES A. MCPHERSON	Avon, Livingston county, N. Y.
WILLIAM H. GRIFFITH	Avon, Livingston county, N. Y.
LOVETTE P. WEST	Lakeville, Livingston county, N. Y.
LEAMING CLARK	Lakeville, Livingston county, N. Y.
HENRY J. ROWLAND	Lakeville, Livingston county, N. Y.
ALFRED J. REMINGTON	Lakeville, Livingston county, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	LOVETTE P. WEST	Lakeville, Livingston Co., N. Y.
Vice-Preside't and Manager	JOHN C. DAVENPORT	Avon, Livingston Co., N. Y.
Sec. and Treas.	WILLIAM H. GRIFFITH	Avon, Livingston Co., N. Y.

Communications intended for this company should be addressed, John C. Davenport, Avon, N. Y.

CONEY ISLAND AND ROCKAWAY.

(Date of charter, March 14, 1878.)

NOT IN OPERATION.

The Coney Island and Rockaway Railway Company was organized under the General Railroad Law of the State, on March 14, 1878, for the purpose of constructing a railroad from Coney Island to Rockaway, about six miles in length.

A portion of the road (twenty-four hundredths of a mile) has been laid, but nothing more has been done.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$60,000 00	$60,000 00
Capital stock subscribed	60,000 00	60,000 00
Capital stock paid in	60,000 00	60,000 00
Unfunded debt	7,547 16	7,547 16

Number of shares of ordinary stock (subscribed)	600
Total shares of stock, of par value of $100 per share (subscribed)	600
Number of stockholders	6

Statement of Unfunded Debt.

Cost of road and superstructure over and above capital stock	$7,547 16

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COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$4,790 85
Superstructure, including rails	2,756 31
Land, land damages and fences	60,000 00
Total	$67,547 16

NOTE.— The stockholders were assessed to meet the cost of the road and superstructure over and above the amount of capital stock.

CHARACTERISTICS OF ROAD.

Main line of road, from Coney Island to Rockaway	6 miles.
Main line laid	.24 "
Gauge of track	4 ft. 8½ in.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$67,547 16	$67,547 16

Cr.

	By last report.	By this report.
Capital stock	$60,000 00	$60,000 00
Floating debt	7,547 16	7,547 16
Total	$67,547 16	$67,547 16

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
WILLIAM MARSHALL	Brooklyn, N. Y.
STEPHEN H. HERRIMAN	Brooklyn, N. Y.
AUGUSTUS STORRS	Brooklyn, N. Y.
GEORGE I. MURPHY	Brooklyn, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	WILLIAM MARSHALL	Brooklyn, N. Y.
Treasurer	STEPHEN H. HERRIMAN	Brooklyn, N. Y.
Secretary	GEORGE I. MURPHY	Brooklyn, N. Y.

Communications intended for this company should be addressed, George I. Murphy, Secretary, 42 Court street, Brooklyn, N. Y.

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CONNECTING TERMINAL.

(Date of charter, June 7, 1881.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$20,000 00	$20,000 00
Capital stock subscribed	20,000 00	20,000 00
Capital stock paid in	20,000 00	20,000 00
Funded debt	500,000 00	500,000 00
Unfunded debt	96,637 34	121,980 96
Total funded and unfunded debt	596,637 34	621,980 96
Average rate per annum of interest on funded debt	5 per cent.	5 per cent.

Number of shares of ordinary stock (subscribed)	400
Total shares of stock, of par value of $50 per share (subscribed)	400
Number of stockholders	24

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
Five hundred registered bonds of $1,000 each.	By 1st mortgage on real estate, docks, elevators, tracks, etc. in Buffalo, N. Y.	1883	1908	5	$500,000 00	$500,000 00
Total outstanding						$500,000 00

Statement of Unfunded Debt.

Notes	$50,000 00
Open accounts	71,980 96
Total	$121,980 96

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Passenger and freight stations, buildings and fixtures	$329,338 91	$6,810 79	$336,149 70
Land, land damages and fences	276,910 64	420 00	277,330 64
Office and depot furniture	638 10	279 84	917 94
Total	$606,887 65	$7,510 63	$614,398 28

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Additions or Betterments.

Cost of completing elevator and new warehouse	$6,810 79
Office and depot furniture	279 84
Improvement to lands	420 00
Total	$7,510 63

CHARACTERISTICS OF ROAD.

Main line laid	1 mile.
Gauge of track	4 ft. 8½ in.
Weight per yard of iron rails in main line	60 lbs.

MISCELLANEOUS.

Number of elevators or grain-houses	1
Aggregate capacity of same in bushels	950,000
Number of freight or cattle-yards, of two acres or more in area	1
Aggregate area of same in acres	12
Miles of track laid in same	1
Average number of persons directly employed by the company during the year	63
Aggregate amount of salaries and wages paid to same for the year.	$35,821 00

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Other agricultural products	218,820
Merchandise	13,674
Total number of tons	232,494

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	22,710
Grain	196,110
Iron and other ores	520

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east and south	118,094
Tons of through, going west and north	12,420
Total tons through	130,514
Tons of way, going east and south	101,980

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to freight transportation.
Repairs of buildings	$4,140 91
Taxes on real estate	9,196 81
Total expense of maintaining road and real estate	$13,337 72

EXPENSES OF OPERATING THE ROAD.

	Allotted to freight transportation.
Agents and clerks	$1,839 14
Labor in loading and unloading freight	33,515 45
Loss and damage of goods and baggage	3 78
All other items	17,491 69
Total expenses of operating the road	$52,850 06

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TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to freight transportation.
Expenses of maintaining road and real estate	$13,337 72
Expenses of operating the road	52,850 06
Total transportation expenses	$66,187 78

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From freight	$97,684 58
From rents	1,938 60
From other sources	1,477 83
Total earnings	$101,101 01

Charges against Earnings.

Transportation expenses	$66,187 78
Interest	43,143 62
Total charges against earnings	$109,331 40
Resulting deficiency for the year	$8,230 39

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$606,887 65	$614,398 28
Cash on hand	13,076 45	22,291 44
Cash assets	4,535 86	4,923 47
Profit and loss	.....	367 77
Total	$624,499 96	$641,980 96

Cr.

	By last report.	By this report.
Capital stock	$20,000 00	$20,000 00
Funded debt	500,000 00	500,000 00
Unfunded debt	96,637 34	121,980 96
Profit and loss	7,862 62	.....
Total	$624,499 96	$641,980 96

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Surplus from previous year	$7,862 62
Deficiency for this year	8,230 39
Balance deficiency	$367 77

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NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
EDWIN P. EVANS	Buffalo, N. Y.
GEORGE B. BONNELL	Philadelphia, Pa.
JOHN E. PAYNE	Philadelphia, Pa.
HORACE CHURCHMAN	Burlington, N. J.
JAMES C. EVANS	Buffalo, N. Y.
ANDREW D. HEPBURN	Philadelphia, Pa.
HENRY P. LINNELL	Philadelphia, Pa.
MYRON H. CLARK	Lancaster, N. Y.
JAMES S. SWARTZ	Philadelphia, Pa.
FRANK HOFFMAN	Philadelphia, Pa.
FRANKLIN J. FIRTH	Philadelphia, Pa.
HENRY H. HOUSTON	Philadelphia, Pa.
JOSEPH D. POTTS	Philadelphia, Pa.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	FRANKLIN J. FIRTH	Philadelphia, Pa.
Vice-President	EDWIN P. EVANS	Buffalo, N. Y.
Secretary	ANDREW D. HEPBURN	Philadelphia, Pa.
Treasurer	JAMES S. SWARTZ	Philadelphia, Pa.
Manager	JOHN E. PAYNE	Philadelphia, Pa.
Auditor	HORACE CHURCHMAN	Philadelphia, Pa.
Assistant Auditor	FRANK HOFFMAN	Philadelphia, Pa.
Superintendent	T. M. MOORE	Buffalo, N. Y.

Communications intended for this company should be addressed, A. D. Hepburn, Secretary, 234 South Fourth street, Philadelphia, Pa.

COOPERSTOWN AND SUSQUEHANNA VALLEY.

(Date of charter, February 25, 1865.)

The first meeting to take steps for building this road was held in Cooperstown, November 10, 1863. Organization was perfected February 22, 1865.

The towns of Otsego and Middlefield took $250,000 of the stock; balance was taken by individuals.

As near as I can ascertain, the road was built under "An act to authorize the formation of railroad corporations and to regulate the same," passed April 2, 1850.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$350,000 00	$350,000 00
Capital stock subscribed	310,600 00	310,600 00
Capital stock paid in	308,405 00	308,405 00
Funded debt	116,100 00	112,000 00
Unfunded debt	10,168 96	5,211 91
Total funded and unfunded debt	126,268 96	117,211 91
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

Number of shares of ordinary stock (subscribed)	3,106
Total shares of stock, of par value of $100 per share (subscribed)	3,106
Number of stockholders	199

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Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage coupon bonds, semi-annual interest	First mortgage on railroad and depot grounds and depot equipment, franchises, etc.	1869	1889	7	$100,000 00	$100,000 00
Second mortgage coupon bonds, semi-annual interest	Second mortgage on same prop'ty cov'rd by first mortgage	1876	*	7	40,000 00	40,000 00
Total					$140,000 00	$140,000 00
Total outstanding						$112,000 00

Of the $40,000 second mortgage bonds issued, $28,000 have been paid, leaving $12,000 outstanding.

Statement of Unfunded Debt.

Notes and acceptances		$4,000 00
Amounts due other railroad corporations	$2,283 87	
Less due us	1,071 96	
		1,211 91
Total		$5,211 91

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$223,610 12		$223,610 12
Bridges	16,751 45		16,751 45
Superstructure, including rails	142,906 91		142,906 91
Passenger and freight stations, buildings and fixtures	12,462 42	$311 26	12,773 68
Engine and car-houses, machine-shop, machinery and fixtures	5,518 40		5,518 40
Land, land damages and fences	35,459 57	165 00	35,624 57
Engineering and agencies	11,518 72		11,518 72
Locomotives, engines and fixtures	24,212 62		24,212 62
Passenger and baggage cars	10,546 71		10,546 71
Freight and other cars	10,156 21		10,156 21
Total	$493,143 13	$496 26	$493,619 39

Additions or Betterments.

The amount since charged is composed of amount paid for building a telephone line	$165 00
And the purchase of and setting a water column and fixtures for supplying engines with water	311 26
Total	$476 26

* Four thousand dollars due July 1, 1878, and $4,000 due July 1 of each year thereafter.

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CHARACTERISTICS OF ROAD.

Main line of road from Cooperstown to Cooperstown Junction...	16 miles.
Main line laid....	16 miles.
Sidings and turnouts on main line	.25 "
Aggregate of all tracks on main line, including all sidings and turnouts	16.25 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line — iron rails, steel caps	15.75
Weight per yard of steel rails in main line — iron rails, steel caps...	56 lbs.
Weight per yard of iron rails in main line	50 "
Length, in feet, of iron bridges on all lines	96
Length, in feet, of wooden bridges on all lines	242
Length, in feet, of pile or trestle work in wood on all lines	148
Miles of telegraph wire owned and operated	16

EQUIPMENT.

Number of locomotive engines for passenger and freight service. Number of locomotive engines for switching service	2
Average weight (with tender and fuel and water) of locomotive engines.	30 tons.
Number of engine-houses	1
Aggregate number of stalls in same	3
Number of first-class passenger cars	2
Number of baggage, mail and express cars	1

Number of freight and other cars owned, namely:

	With eight wheels.
Box freight	6
Platform or flat	5
Total number of freight cars	11

MISCELLANEOUS.

Average number of persons directly employed by the company during the year	33
Aggregate amount of salaries and wages paid to same for the year..	$12,906 61

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains. Number of miles run by freight trains...	26,112
Number of passengers (all classes) carried in cars	43,120
Number of tons, of 2,000 pounds, of freight carried in cars	22,454
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	537,260
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	323,746
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	16
Rate of speed of same when in motion	20
Average rate of speed adopted by express passenger trains, including stops	16
Rate of speed of same when in motion	20
Average rate of speed adopted by freight trains, including stops..	16
Rate of speed of same when in motion	20

NOTE.— Freight and passenger trains run together.

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DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	3,092
Products of animals	593
Vegetable food	2,505
Other agricultural products	1,921
Manufactures	1,175
Merchandise	2,020
Other articles	11,148
Total number of tons	22,454

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	919
Grain	660
Live stock	236
Fresh or pickled meats and provisions	935
Petroleum and other oils	205
Lumber	1,203
Pig and bar iron and steel, and iron and steel rails	498
Iron and other ores	65
Coal	8,544

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going south	3,062
Tons of through, going north	15,349
Total tons through	18,411
Tons of way, going south	780
Tons of way, going north	3 263
Total tons way	4,043

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	24,005
Number of way passengers	19,115

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way. Cents.
On first-class	12.50	25
On second-class	11.25	22.50
On third-class	8.75	17.50
On fourth-class	7.50	15
On all other classes	4.56	8.47
Average on all classes	7.28	14.23
General average of through and way		*10.74 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	5	5
Excursion rates about	1¼	to 2¼
General average for through and way		.394 cents.

* Should be 6.80 cents.—*Railroad Commissioners.*

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EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of road-bed and railway, other than cost of rails	$5,046 90	$5,046 91	$10,093 81
Repairs of bridges	2,253 24	2,253 24	4,506 48
Cost of rails used in repairs	3,340 80	3,340 80	6,681 60
Repairs of buildings	285 34	285 34	570 68
Repairs of fences and gates	146 72	146 72	293 44
Taxes on real estate	404 07	404 07	808 14
Total expense of maintaining road and real estate	$11,477 07	$11,477 08	$22,954 15
Tons of iron rails, steel caps, used in repairs	163.16	163.16	327.12
Length of same (miles and fractions)	1⅞	1⅞	3¾

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$327 26	$327 27	$654 53
Repairs of cars	591 25	1,121 36	1,712 61
Total expenses of repairs of machinery and cars	$918 51	$1,448 63	$2,367 14

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery, and other expenses about (general) office	$15 19	$15 20	$30 39
Agents and clerks	1,033 00	1,033 00	2,066 00
Porters, watchmen, flagmen and switchmen	180 00	180 00	360 00
Conductors, baggagemen and brakemen	635 00	635 00	1,270 00
Enginemen and firemen	752 52	752 52	1,505 04
Fuel, cost and labor in preparing for use	1,457 66	1,457 65	2,915 31
Oil and other lubricants and waste	147 33	147 34	294 67
Loss and damage of goods and baggage	23 04	23 04	46 08
Damage to property, including damages by fire and cattle killed on road	6 50	6 50	13 00
General superintendence, or salaries of general officers	300 00	300 00	600 00
All other items	628 91	628 91	1,257 81
Total expenses of operating the road	$5,179 15	$5,179 15	$10,358 30

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$237 25
Legal expenses and counsel fees	10 82
Insurance	118 25
State tax on capital stock	23 13

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State tax on gross earnings	$233 50
State tax on Engineer and Surveyor's assessment	5 25
State tax on Railroad Commissioners' assessment	51 64
Interest on floating debt	378 35
Sundry items in contingent account and station expenses account	199 62
Total	$1,257 81

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Expenses of maintaining road and real estate	$11,477 07	$11,477 08	$22,954 15
Expenses of repairs of machinery and cars	918 51	1,448 63	2,367 14
Expenses of operating the road	5,179 15	5,179 15	10,358 30
Total transportation expenses	$17,574 73	$18,104 86	$35,679 59

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$21,213 14
From freight	22,043 62
From mails	847 60
From rents	373 00
From rent of telegraph line	97 71
From rent of cars	71 10
From express company	1,276 38
Total earnings	$45,922 55

Charges against Earnings.

Transportation expenses	$35,679 59
Interest	8,130 50
Total charges against earnings	$43,810 09
Resulting surplus for the year	$2,112 46

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$493,143 13	$493,619 39
Cash on hand	12,959 93	5,539 08
Due from stations	1,291 84	965 51
Due from other roads	71 95	106 45
Total	$507,466 85	$500,230 43

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Cr.

	By last report.	By this report.
Capital stock paid in	$308,405 00	$308,405 00
Funded debt	116,100 00	112,000 00
Due to other lines	1,532 75	2,283 87
Bills payable	10,000 00	4,000 00
Income or profit and loss	71,429 10	73,541 56
Total	$507,466 85	$500,230 43

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Balance, surplus from previous years	$71,429 10
Surplus this year	2,112 46
Balance to profit and loss	$73,541 56

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
EDWIN M. HARRIS	Cooperstown, N. Y.
G. POMEROY KEESE	Cooperstown, N. Y.
CHARLES R. BURCH	Cooperstown, N. Y.
*ROBERT QUAEF	Cooperstown, N. Y.
ANDREW SHAW	Cooperstown, N. Y.
HORACE M. HOOKER	Cooperstown, N. Y.
JAMES BUNYAN	Cooperstown, N. Y.
THOMAS JOHNSTON	Cooperstown, N. Y.
J. FRED. RENSTLE	Cooperstown, N. Y.
MARTIN ECKLER	Middlefield, N. Y.
DAVID WILBER	Milford, N. Y.
FRANCIS HECOX	Oaksville, N. Y.

†One vacancy.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	EDWIN M. HARRIS	Cooperstown, N. Y.
Vice-President	G. POMEROY KEESE	Cooperstown, N. Y.
Sec. and Treas.	BENJ. M. CADY	Cooperstown, N. Y.

Communications intended for this company should be addressed, B. M. Cady, Secretary and Treasurer.

CORNING, COWANESQUE AND ANTRIM.

LESSOR.

LESSEE, FALL BROOK COAL COMPANY.

(Date of charter, articles of consolidation filed as to New York, January 2, 1873.)

The first charter under which the Corning, Cowanesque and Antrim Railway Company holds its franchise was granted by chapter 191 of the Laws of New

*Resigned. †Filled October 18, 1884.

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York, passed April 9, 1828, to the Tioga Coal, Iron, Mining and Manufacturing Company, with power to improve and navigate the Tioga or south branch of the Chemung river. That charter was amended in 1833, so as to authorize that company to construct a railroad from Lawrenceville, at the Pennsylvania State line, along the river to Corning, N. Y. The road was soon after constructed with a flat or "strap" rail. In the year 1851 the name of the company was changed, by an act of the Legislature, to that of the Corning and Blossburg Railroad Company. About the year 1852 the track was relaid with the "T" rail. The road was afterwards sold at sheriff's sale and the company re-organized March 19, 1854, under the General Railroad Law of New York, as the Blossburg and Corning Railroad Company. January 2, 1873, the line of this last-named company was consolidated with the line of the Wellsboro and Lawrenceville Railroad Company, forming, with other lines purchased and constructed in Pennsylvania, the present Corning, Cowanesque and Antrim railway, and which is now under lease to and operated by the Fall Brook Coal Company.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$2,000,000 00	$2,000,000 00
Capital stock subscribed. Stock at consolidation	1,600,000 00	1,600,000 00
Capital stock subscribed. Chemung Valley branch purchas'd	300,000 00	300,000 00
Capital stock subscribed. Since issued	100,000 00	100,000 00
Capital stock paid in	2,000,000 00	2,000,000 00
Funded debt	1,250,000 00	1,250,000 00
Average rate per annum of interest on funded debt	6 per cent.	6 per cent.

Number of shares of ordinary stock (subscribed) as above stated	30,000
Number of shares of preferred stock (subscribed) as above stated	10,000
Total shares of stock, of par value of $50 per share (subscribed)	40,000
Number of stockholders	13

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
Debenture bonds	....	1883	1898	6	$1,250,000 00	$1,250,000 00
Total outstanding						$1,250,000 00

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Total cost of road	$3,250,000 00

The Fall Brook Coal Company is the lessee of the road and has operated it and kept it in repair for the past year, hence the answers in detail relating to the operation, maintenance and repairs are omitted.

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CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total length. Miles.
Main line of road, from Corning, N. Y., to Antrim, Pa.	15.64	37.36	53
Main line laid	15.64	37.36	53
Branches owned (built)	.....	31.94	31.94
Total main line (laid), branches owned and lines leased or operated	15.64	69.30	84.94
Sidings and turnouts on main line	14.76	12.07	26.83
Sidings and turnouts on branches owned and on lines leased or operated	.....	6.77	6.77
Total sidings	14.76	18.84	33.60
Aggregate of all tracks on main line, branches owned and lines leased or operated, including all sidings and turnouts	30.40	88.14	118.54

Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	53
Same in branches owned, and lines leased or operated	8
Weight per yard of steel rails in main line	62 lbs.
Weight per yard of steel rails in branches	62 "
Weight per yard of iron rails in branches	60 "
Length, in feet, of iron bridges on all lines	1,290
Length, in feet, of wooden bridges on all lines	1,175
Length, in feet, of pile or trestle work in wood on all lines	1,368
Miles of telegraph wire owned	60

RESULT OF THE BUSINESS OF THE YEAR.

Rental and Receipts.

From rents	$150,000 00
From lands sold	824 85
From avails of bonds issued — interest	64 43
From surplus last year	5,214 73
Total rental and receipts	$156,104 01

Charges against Rental and Receipts.

Dividends, December 30, 1883, March 31, 1884, June 30, 1884, and September 30, 1884	$150,000 00
Additional lands bought	4,850 00
Sundry expense	17 76
Total charges against rental and receipts	$154,867 76
Resulting surplus for the year	$1,236 25

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BALANCE SHEET AT THE END OF YEAR

Dr.

	By last report.	By this report.
C. C and A. Railway	$3,316,402 51	$3,320,609 66
Daniel Beach, Treasurer	5,212 73	1,236 25
Dividends	1,303,750 00	1,453,750 00
Expenses	1,301 26	1,317 02
Edwin Williams	182 00	. .
Total	$4,626 848 50	$4,776 912 93

Cr.

	By last report	By this report.
Capital stock	$2,000,000 00	$2,000,000 00
Railway lease	1,376,750 00	1,526,750 00
Interest	98 50	162 93
C. C. and A. Railway bonds	1,250,000 00	1,250,000 00
Total	$4,626,848 50	$4,776,912 93

"INCOME," OR "PROFIT AND LOSS" ACCOUNT

Balance, surplus from last year	$5 214 73
Balance, surplus this year	1,236 25

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION

Names of Directors	*Residence.*
GEORGE J. MAGEE	Watkins, N. Y.
DANIEL BEACH	Watkins, N. Y.
JOHN LANG	Corning, N. Y
ALFRED L EDWARDS	New York city.
DANIEL C. HOWELL	Bath, N. Y.
HENRY SHERWOOD	Wellsboro, Penn

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION

Title.	*Officers*	*Official Address.*
President	GEORGE J. MAGEE	Watkins, N. Y.
Vice President, Treas. and Sec.	DANIEL BEACH	Watkins, N. Y.
Superintendent	ALONZO H. GORTON	Corning, N. Y.
Chief Engineer	ANTON HARDT	Wellsboro, Penn

Communications intended for this company should be addressed, Daniel Beach, Treasurer, Watkins, N. Y.

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CORNING, COWANESQUE AND ANTRIM.

LESSEE.

CHARACTERISTICS OF ROAD.

List of Branches Owned, Leased and Operated. (*Built.*)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of sidings and turnouts.		State if owned, leased, or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
Corning, Cowanesque and Antrim Railway	Corning, N. Y.	Antrim, Penn.	53	15.64	26.83	14.76	Leased.
Cowanesque Valley branch	Lawrenceville, Penn.	Harrison Valley, Penn.	30.59	....	4.50	....	Leased.
Fall Brook branch	Blossburg, Penn.	Fall Brook, Penn.	7	...	1.91	...	Owned.

Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	53
Same in branches owned and lines leased or operated	8
Weight per yard of steel rails in main line	62 lbs.
Weight per yard of steel rails in branches	62 "
Weight per yard of iron rails in branches	60 "
Length, in feet, of iron bridges on all sides	1,396
Length, in feet, of wooden bridges on all lines	1,260
Length, in feet, of pile or trestle work in wood on all lines	1,368
Miles of telegraph wire owned and operated	60

EQUIPMENT.

Number of locomotive engines for passenger service	9
Number of locomotive engines for freight service	38
Number of locomotive engines for switching service	3
Total number of locomotive engines owned	50

Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	30 tons.
Freight engines	40 and 50 "
Switching engines	35 "
Number of engine-houses	7
Aggregate number of stalls in same	31
Number of first-class passenger cars	13
Number of second-class and emigrant passenger cars	6
Number of baggage, mail and express cars	7

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Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Box freight	64	.....
Platform or flat	17	31
Coal	1,158	779
Service	.....	162
Cabooses	.....	32
Total number of freight cars	1,239	1,004

MISCELLANEOUS.

Number of machine and car shops	2
Average number of persons directly employed by the company during the year in operating the Corning, Cowanesque and Antrim railway	340
Aggregate amount of salaries and wages paid to same for the year.	$175,520 10

The equipment is used in connection with operating the Syracuse, Geneva and Corning and Pine Creek railways.

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	137,937
Number of miles run by freight trains	273,527
Number of passengers (all classes) carried in cars	177,041
Number of tons, of 2,000 pounds, of freight carried in cars	1,574,765
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	2,189,530
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	37,441,105
Average rate of speed (miles per hour) adopted by ordinary passenger and freight trains, including stops	15
Rate of speed of same when in motion	18
Average rate of speed adopted by express passenger trains, including stops	23
Rate of speed of same when in motion	28
Average rate of speed adopted by freight trains, including stops	12
Rate of speed of same when in motion	15

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	74,657
Products of animals	11,537
Vegetable food	40,188
Other agricultural products	112,290
Manufactures	81,894
Merchandise	70,542
Other articles	1,183,657
Total number of tons	1,574,765

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	32,113
Grain	99,592
Live stock	2,051
Fresh or pickled meats and provisions	2,085
Petroleum and other oils	3,698
Lumber	45,173
Pig and bar iron and steel, and iron and steel rails	25,977
Iron and other ores	2,484
Coal	1,220,223

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DIRECTION AND DESTINATION OF FREIGHT MOVED.

Total tons through	194,418
Total tons way	1,380,352

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	335
Number of way passengers	176,706

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way. Cents.
On first-class	6	7
On second-class	5½	6
On third-class	4	5
On fourth-class	2	4
On all other classes	1	2
Average on all classes	1¼	4
General average	*	1¾ cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

General average for through and way	3 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of road-bed and railway, other than cost of rails	$7,418 20	$66,763 74	$74,181 94
Repairs of bridges and new iron bridges	3,078 66	27,707 93	30,786 59
Cost of rails used in repairs	1,704 83	15,343 50	17,048 33
Repairs of buildings	530 63	530 64	1,061 27
Repairs of fences and gates	142 10	1,279 30	1,421 40
Taxes on real estate	1,727 12	15,544 08	17,271 20
Total expense of maintaining road and real estate	$14,601 54	$127,169 19	$141,770 73

Tons of steel rails used in repairs	486
Length of same (miles and fractions)	5

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
†Repairs of engines and tenders	.....	.....	$100,606 20
‡Repairs of cars	.....	.....	87,797 28
Total expenses of repairs of machinery and cars	$22,624 13	$165,779 35	$188,403 48

*Should be 1.39.—*Railroad Commissioners.*

† Engines and tenders furnished by other parties, amount paid them for service of same, including all repairs.

‡ All cars used in operating the road furnished by other parties; amount paid for service of same, including all repairs.

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EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery, and other expenses about (general) office	$606 60	$5,559 40	$6,166 00
Agents and clerks	1,200 00	8,893 96	10,093 96
Labor in loading and unloading freight	.....	2,960 00	2,960 00
Porters, watchmen, flagmen and switchmen	250 00	2,370 10	2,620 10
Telegraph operators	850 50	5,230 90	6,081 40
Conductors, baggagemen and brakemen	4,180 62	36,703 11	40,883 73
Enginemen and firemen; Fuel, cost and labor in preparing for use; Oil and other lubricants and waste	*	*	*
Loss and damage of goods and baggage	.....	2,353 30	2,353 30
Damages for injuries of persons	482 02	.....	482 02
Damages to property, including damages by fire and cattle killed on road	.....	161 69	161 69
General superintendence, or salaries of general officers	3,800 00	12,700 00	16,500 00
All other items	156 00	1,237 20	1,393 20
Total expenses of operating the road	$11,525 74	$78,169 66	$89,695 40

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Advertising	$253 46
Legal expenses and counsel fees	1,088 66
State Engineer's office	51 08
Total	$1,393 20

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Expenses of maintaining road and real estate	$14,601 54	$127,169 19	$141,770 73
Expenses of repairs of machinery and cars	22,624 13	165,779 35	188,403 48
Expenses of operating the road	11,525 74	78,169 66	89,695 40
Total transportation expenses	$48,751 41	$371,118 20	$419,869 61

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$65,722 32
From freight	521,224 87
From mails	4,433 60
From other sources	246 38
Total earnings	$591,627 17

Charges against Earnings.

Transportation expenses	$419,869 61
Rentals paid Corning, Cowanesque and Antrim Railway Company	150,000 00
Total charges against earnings	$569,869 61
Resulting surplus for the year	$21,757 56

* Furnished by other parties and included in the amount paid them for service of engines and cars.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE COMPANY.

Title.	*Officers.*	*Official Address.*
President	GEORGE J. MAGEE	Corning, N. Y.
Vice-Pres't, Sec'y and Treas.	JOHN LANG	Corning, N. Y.
Assistant Treasurer	JOHN H. LANG	Corning, N. Y.
Counsel	DANIEL BEACH	Corning, N. Y.
General Superintendent	A. H. GORTON	Corning, N. Y.
Traffic Manager	H. A. HORNING	Corning, N. Y.
Auditor	WM. NICHOLSON	Corning, N. Y.
Car Accountant	JOS. B. TERBELL	Corning, N. Y.
Chief Engineer	ANTON HARDT	Corning, N. Y.
General Agent	CHAS. K. MINOR	Corning, N. Y.

Communications intended for this company should be addressed, John Lang, Secretary, Corning, N. Y.

DELAWARE AND HUDSON CANAL COMPANY — LACKAWANNA AND SUSQUEHANNA RAILROAD.

This road was built (and is owned) by the Delaware and Hudson Canal Company, under an act of the Legislature, passed May 9, 1867, and was opened in January, 1872.

Its doings, expenses and earnings are included in the report of the lessee of the Albany and Susquehanna railroad.

COST OF ROAD AND EQUIPMENT.

Grading and masonry	$479,272 21
Bridges	50,349 05
Superstructure, including rails	386,084 45
Passenger and freight stations, buildings and fixtures	18,594 53
Engine and car-houses, machine shop, machinery and fixtures	2,182 81
Land, land damages and fences	84,470 06
Engineering and agencies	19,273 88
Locomotives, engines and fixtures	122,000 00
Passenger and baggage cars	8,000 00
Freight and other cars	1,875 00
Telegraph line	2,500 00
Total	$1,174,601 99

CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total length. Miles.
Main line of road from Nineveh, N. Y., to Jefferson Junction, Pa	17.65	4.36	22.01
Main line laid	17.65	4.36	22.01
Sidings and turnouts on main line	4.05	.89	4.94
Aggregate of all tracks on main line, including all sidings and turnouts	21.70	5.25	26.95

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Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	22.01
Weight per yard of steel rails in main line	62 lbs.
Length, in feet, of wooden bridges on all lines	720
Length, in feet, of pile or trestle work in wood on all lines	600
Miles of telegraph wire owned and operated	22.01

EQUIPMENT.

Number of locomotive engines for passenger service	1
Number of locomotive engines for freight service	11
Total number of locomotive engines owned	12
Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	45 tons.
Freight engines	57 "
Number of engine-houses	1
Aggregate number of stalls in same	2
Number of first-class passenger cars	2
Number of baggage, mail and express cars	2

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
ABIEL A. LOW	Brooklyn, N.Y.
JAMES M. HALSTED	New York city.
LE GRAND B. CANNON	New York city.
JAMES R. TAYLOR	Brooklyn, N.Y.
JOHN JACOB ASTOR	New York city.
THOMAS CORNELL	Rondout, N. Y.
ROBERT S. HONE	New York city.
JAMES ROOSEVELT	Hyde Park.
ABRAHAM R. VAN NEST	New York city.
HUGH J. JEWETT	New York city.
DAVID DOWS	New York city.
ROBERT M. OLYPHANT	New York city.

One vacancy.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	Vacant.	
Acting President	R. M. OLYPHANT	New York city.
Treasurer	JAMES C. HARTT	New York city.
Secretary	F. M. OLYPHANT	New York city.
General Manager	COE F. YOUNG	Honesdale, Pa.

Communications intended for this company should be addressed, James C. Hartt, Treasurer, New York city.

DELAWARE AND HUDSON CANAL COMPANY—SCHENECTADY AND MECHANICVILLE.

This railroad was built by the Delaware and Hudson Canal Company under an act of the Legislature passed May 9, 1867, and was opened in January, 1882. Its operation, earnings and expenses are included in the lessee's report of the Albany and Susquehanna railroad.

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COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$85,963 32	$193 79	$86,157 11
Bridges	9,259 83	.....	9,259 83
Superstructure, including rails	86,949 03	.....	86,949 03
Passenger and freight stations, buildings and fixtures	9 185 02	.....	9,185 02
Land, land damages and fences	14,434 43	.....	14,434 43
Engineering and agencies	4,704 70	.....	4,704 70
Telegraph	752 46	.....	752 46
Total	$211,248 79	$193 79	$211,442 58

Additions or Betterments.

New drain at Jonesville station	$193 79

CHARACTERISTICS OF ROAD.

Main line of road from East Glenville to Coons Junction	9.93 miles.
Main line laid	9.93 miles.
Sidings and turnouts on main line	.55 "
Aggregate of all tracks on main line, including all sidings and turnouts	10.48 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	9.93
Weight per yard of steel rails in main line	62 lbs.
Length, in feet, of iron bridges on all lines	301
Miles of telegraph wire owned and operated	10

EQUIPMENT.

Equipment furnished by lessee of Albany and Susquehanna railroad

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
ABIEL A. LOW	Brooklyn, N. Y.
JAMES M. HALSTED	New York city.
LE GRAND B. CANNON	New York city.
JAMES R TAYLOR	Brooklyn, N. Y.
JOHN JACOB ASTOR	New York city.
THOMAS CORNELL	Kingston, N. Y.
ROBERT S. HONE	New York city.
JAMES ROOSEVELT	Hyde Park, N Y.
ABRAHAM R. VAN NEST	New York city.
HUGH J. JEWETT	New York city.
DAVID DOWS	New York city.
ROBERT M. OLYPHANT	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title	*Officers.*	*Official Address.*
Acting President	R. M. OLYPHANT	New York city.
Vice President	COE F. YOUNG	Honesdale, Pa.
Treasurer	JAMES C. HARTT	New York city.
Secretary	F. M. OLYPHANT	New York city.

Communications intended for this company should be addressed, James C. Hartt, Treasurer, New York city.

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DELAWARE, LACKAWANNA AND WESTERN.

LESSEE.

This report is made by Delaware, Lackawanna and Western Railroad Company, lessee of the following railroads in the State of New York:

The Valley railroad, the Oswego and Syracuse railroad, the Greene railroad, the Utica, Chenango and Susquehanna Valley railroad, the New York, Lackawanna and Western railway, the Cayuga and Susquehanna railroad, as to operations thereof

LIST OF ROADS LEASED AND OPERATED.

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double track, including sidings and turnouts.		State if owned, leased, or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
Valley	Penn'a State Line	Binghamton	11.64	11.64	24.88	24.88	Leased.
N. Y., Lackawanna and Western	Binghamton	Buffalo	206.99	200.58	471.60	458.78	Leased.
	Buffalo, etc., branches		7.21	7.21	21.44	21.44	Leased.
Cayuga and Susquehanna	Susqueh'na river.	Ithaca	34.41	34.41	40.33	40.33	Leased.
Oswego and Syracuse	Syracuse	Oswego	34.98	34.98	57.69	57.69	Leased.
Greene	Chenango Forks.	Greene	8.10	8.10	8.75	8.75	Leased.
Utica, Chenango and Susquehanna Valley	Greene	Utica	75.66	75.66	92.84	92.84	Leased.
	Richfield Springs branch		21.75	21.75	24.38	24.38	Leased.
			400.74	394.33	741.91	729.09	

MISCELLANEOUS.

Average number of persons directly employed by the company during the year	3,027
Aggregate amount of salaries and wages paid to same for the year.	$1,114,722 42

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	952,327
Number of miles run by freight trains	2,812,321
Number of passengers (all classes) carried in cars	755,471
Number of tons, of 2,000 pounds, of freight carried in cars	3,589,154
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	27,205,339
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	474,901,216
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	30

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Rate of speed of same when in motion	33
Average rate of speed adopted by express passenger trains, including stops	35
Rate of speed of same when in motion	38
Average rate of speed adopted by freight trains, including stops	15
Rate of speed of same when in motion	17

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	156,700
Products of animals	45,790
Vegetable food	354,527
Other agricultural products	121,216
Manufactures	149,714
Merchandise	168,793
Other articles	2,592,414
Total number of tons	3,589,154

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Live stock	81,726
Petroleum and other oils	12,130
Pig and bar iron and steel, and iron and steel rails	76,425
Iron and other ores	5,603
Coal	2,143,239

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east and south	471,554
Tons of through, going west and north	2,391,923
Total tons through	2,863,477
Tons of way, going east and south	449,698
Tons of way, going west and north	275,979
Total tons way	725,677

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	125,873
Number of way passengers	629,598

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way. Cents.
Average on all classes	0.736	1.260
General average of through and way		0.902 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	3	3
For second-class	2	2
For emigrants	1.44	1.44
General average for through and way		2.24 cents.

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EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Repairs of road-bed and railway, other than cost of rails	$113,440 97	$226,881 95	$340,322 92
Repairs of bridges	9,003 55	18,007 11	27,010 66
Repairs of telegraph lines	202 11	404 22	606 33
Cost of rails used in repairs	24,700 50	49,401 01	74,101 51
Repairs of buildings	13,003 23	26,006 45	39,009 68
Repairs of fences and gates	2,271 64	4,543 27	6,814 91
Taxes on real estate	57,270 65	114,541 31	171,811 96
Total expense of maintaining road and real estate	$219,892 65	$439,785 32	$659,677 97

Tons of steel rails used in repairs 2,947
Length of same ..... 31.77 miles.

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Repairs of engines and tenders	$29,433 62	$92,598 87	$122,032 49
Repairs of cars	49,699 63	258,039 81	307,739 44
Repairs of tools and machinery in shops	2,821 89	5,643 78	8,465 67
Incidental expenses, including oil, fuel, clerks, watchmen, and other expenses about shops	5,029 58	10,059 17	15,088 75
Total expenses of repairs of machinery and cars	$86,984 72	$366,341 63	$453,326 35

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Office expenses, stationery and other expenses about (general) office	$21,371 00	$42,752 00	$64,123 00
Agents and clerks	43,136 25	86,272 50	129,408 75
Labor in loading and unloading freight	.....	216,486 46	216,486 46
Porters, watchmen, flagmen and switchmen	36,598 32	73,196 63	109,794 95
Fuel and water station attendance	9,326 13	18,652 26	27,978 39
Conductors, baggagemen and brakemen	39,656 68	141,767 85	181,424 53
Enginemen and firemen	45,260 00	150,397 71	195,657 71
Fuel, cost and labor in preparing for use	141,726 52	283,453 05	425,179 57
Oil and other lubricants and waste	11,491 08	40,612 11	52,103 19
Loss and damage of goods and baggage	2,113 53	4,227 06	6,340 59
Damages for injuries of persons	4,192 46	8,384 91	12,577 37
Damages to property, including damages by fire and cattle killed on road	446 49	892 98	1,339 47
General superintendence, or salaries of general officers	4,066 89	8,133 79	12,200 68
Hire of cars	.....	483,874 46	483,874 46
All other items	24,049 65	48,099 31	72,148 96
Total expenses of operating the road	$383,435 00	$1,607,203 08	$1,990,638 08

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AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing / Advertising	$9,539 65
Legal expenses and counsel fees	2,114 20
Insurance	5,257 91
Wharves and docks	32,166 73
Station and terminal expenses	16,953 70
Sundries	6,116 77
Total	$72,148 96

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Expenses of maintaining road and real estate.	$219,892 65	$439,785 32	$659,677 97
Expenses of repairs of machinery and cars..	86,984 72	366,341 63	453,326 35
Expenses of operating the road	383,435 00	1,607,203 06	1,990,638 08
Total transportation expenses	$690,312 37	$2,413,330 03	$3,103,642 40

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers		$610,962 13
From freight		4,285,084 96
From mails		14,537 79
From rents		11,634 88
From express	$47,124 44	
From use of cars	418,295 17	
From telegraph	1,051 58	
From storage	457 95	
		466,929 14
Total earnings		$5,389,148 90

Charges against Earnings.

Transportation expenses	$3,103,642 40
Rentals of leased lines (per detailed statement*)	1,920,338 78
Total charges against earnings	$5,023,981 18
Resulting surplus for the year, assumed by lessee	$365,167 72

* Rentals of leased lines, viz.:

Valley railroad	Dividend on $750,000 stock, at 5 per cent.	$37,500 00
	Interest on $400,000 bonds, at 5 per cent.	20,000 00
N. Y., Lack. and Western	Dividend on $10,000,000 stock, at 5 per cent..	500,000 00
	Interest on $12,000,000 bonds, at 6 per cent.	720,000 00
	Interest on $4,450,000 bonds, at 5 per cent	140,902 78
Cayuga and Susquehanna	Rental paid lessor in gross sum	54,600 00
Greene	Dividend on $200,000 stock, at 6 per cent.	12,000 00
	Interest on $200,000 bonds, at 7 per cent.	14,000 00
Utica, C. and S. V.	Dividend on $4,000,000 stock, at 6 per cent.	240,000 00
Oswego and Syracuse	Dividend on $1,320,000 stock, at 9 per cent.	118,836 00
	Interest on $500,000 bonds, at 7 per cent.	35,000 00
	Interest on $550,000 bonds, at 5 per cent.	27,500 00
		$1,920,338 78

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DELHI AND HUDSON RIVER.

(Date of charter, December 2, 1882.)

NOT IN OPERATION.

The Delhi and Middletown Railroad Company was first incorporated by articles of association subscribed and sworn to on the 12th day of November, 1870, which said articles and affidavits thereto annexed were duly filed in the office of the Secretary of State on the 14th day of November, 1870.

The said Delhi and Middletown Railroad Company was organized by and under an act of the Legislature of the State of New York, passed April 2, 1850, and known as chapter 140, and also as chapter 282, passed April 15, 1854.

The said Delhi and Middletown Railroad Company executed a deed of trust or mortgage of its railroad and property connected therewith to the National Trust Company of the city of New York, the trustees for the bondholders of the bonds issued under and secured by said mortgage, dated July 1, 1872. That the said railroad and property and rights, privileges and franchises were, on the 10th day of December, 1881, sold under and in pursuance of the judgment or decree of the Supreme Court of the State of New York, to William C. Sheldon, of the city of New York, and the same were conveyed to him by William H. Johnson, referee, under and in pursuance of said judgment or decree, by deed bearing date December 10, 1881; and the said William C. Sheldon associated with him certain other persons and organized a new railroad company known as the Delhi and Hudson River Railroad Company, extending from the village of Delhi to a point on the Ulster and Delaware railroad known as Arkville, a distance of about thirty miles, all in Delaware county, State of New York. The said Delhi and Hudson River Railroad Company was organized by and under the act of the Legislature of the State of New York, passed April 2, 1850, and an act to amend said act, passed April 2, 1850, and by the act of April 15, 1854. The articles of association of the Delhi and Hudson River Railroad Company were duly filed in the office of the Secretary of State of the State of New York on the second day of December, 1882, and to continue ninety-nine years.

The Delhi and Middletown organization (about the year of 1872 and 1873) graded partially about thirteen miles of its line of railroad, and since that date no work has been done of any kind.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$475,000 00	$475,000 00
Capital stock subscribed	475,000 00	475,000 00
Capital stock paid in	475,000 00	475,000 00

Number of shares of ordinary stock (subscribed)	3,250
Number of shares of preferred stock (subscribed)	1,500
Total shares of stock, of par value of $100 per share (subscribed).	4,750
Number of stockholders	29

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
THOS. C. PLATT	82 Broadway, N. Y.
WM. C. SHELDON	10 Wall St., N. Y.
JOHN S. MARTIN	168 Chambers St., N. Y.

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Names of Directors.	*Residence.*
DANIEL B. HALSTEAD	136 Chambers St., N. Y.
THOMAS CORNELL	Rondout, Ulster Co., N. Y.
GRINNELL BURT	Warwick, N. Y.
DUNCAN BALLANTINE	Andes, N. Y.
SETH H. WHITE	Delhi, Delaware Co., N. Y.
ORSEN M. ALLABEN	Margaretville, Del. Co., N. Y.
GEORGE C. MARVIN	Delhi, N. Y.
FERRIS JACOB, Jr.	Delhi, N. Y.
ABRAM C. CROSBY	Delhi, N. Y.
WILLIAM F. ROMER	Rondout, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	THOMAS CORNELL	Rondout, N. Y.
Vice-President	WM. C. SHELDON	10 Wall St., N. Y.
Sec'y and Treas.	SAMUEL G. DIMMICK	Rondout, N. Y.

Communications intended for this company should be addressed, Sam'l G. Dimmick, Rondout, N. Y.

DUNKIRK, ALLEGHENY VALLEY AND PITTSBURGH.

LESSOR.

LESSEE, NEW YORK CENTRAL AND HUDSON RIVER.

(Date of charter, December 31, 1872.)

The Dunkirk, Warren and Pittsburgh Railroad Company, a corporation organized under the laws of the State of New York, consolidated with the Conewango Valley Railway Company, a corporation organized under the laws of the State of Pennsylvania, forming a new company called the Dunkirk, Warren and Pittsburgh Railway Company. This last-named company, on 31st December, 1872, consolidated with the Warren and Venango Railway Company, forming the present company which at the same time leased its line to the New York Central and Hudson River Railroad Company.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$1,300,000 00	$1,300,000 00
Capital stock subscribed	1,300,000 00	1,300,000 00
Capital stock paid in	1,300,000 00	1,300,000 00
Funded debt	3,200,000 00	3,200,000 00
Unfunded debt	215,415 44	226,314 30
Total funded and unfunded debt	3,415,415 44	3,426,314 30
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

Number of shares of ordinary stock (subscribed)	13,000
Total shares of stock, of par value of $100 per share (subscribed)	13,000
Number of stockholders	75

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Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
First mortgage bonds	.....	1870	1890	7	$2,000,000 00	$2,000,000 00
Second mortgage bds.	.....	1872	1890	7	1,000,000 00	1,000,000 00
Third mortgage bonds	.....	1872	1890	7	200,000 00	200,000 00
Total.....	.....	.....	.....	....	$3,200,000 00	$3,200,000 00
Total outstanding.....						$3,200,000 00

Statement of Unfunded Debt.

Pay-rolls and operating expenses unpaid.....	$20,225 46
Amounts due other railroad corporations.....	596 52
Open accounts.....	205,492 32
Total.....	$226,314 80

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry Bridges Superstructure, including rails Passenger and freight stations, buildings and fixtures Engine and car-houses, machine-shop, machinery and fixtures Land, land damages and fences Engineering and agencies	$4,555,432 43	$1,491 90	$4,557,924 33
Locomotives, engines and fixtures Passenger and baggage cars Freight and other cars	262,725 00	.....	262,725 00
Total.....	$4,819,157 43	$1,491 90	$4,820,649 33

This company was formed by consolidation of the Dunkirk, Warren and Pittsburgh and the Warren and Venango companies. As neither of the companies kept their accounts with reference to the above items, this company is unable to give them.

Additions or Betterments.

Land damages.....	$1,491 90

CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total length. Miles.
Main line of road from Dunkirk, N. Y., to Oil City, Pa.....	42.30	64.20	106.50
Main line laid.....	42.30	48.30	90.60
Sidings and turnouts on main line.....	8.50	4.00	12.50
Aggregate of all tracks on main line, branches owned, and lines leased or operated, including all sidings and turnouts.....	50.80	52.30	103.10

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Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	78.2
Weight per yard of steel rails in main line	56 and 60 lbs.
Weight per yard of iron rails in main line	56 and 60 "
Length, in feet, of iron bridges on all lines	958
Length, in feet, of wooden bridges on all lines	1,350
Length, in feet, of pile or trestle work in wood on all lines	3,489
Miles of telegraph wire owned and operated	144

EQUIPMENT.

Number of locomotive engines for passenger service	4
Number of locomotive engines for freight service	7
Number of locomotive engines for switching service	1
Total number of locomotive engines owned	12
Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	50 tons.
Freight engines	53 "
Switching engines	60 "
Number of engine-houses	2
Aggregate number of stalls in same	6
Number of first-class passenger cars	6
Number of second-class and emigrant passenger cars	4
Number of baggage, mail and express cars	2
Number of freight and other cars owned, namely:	With eight wheels.
Box freight	33
Platform or flat	55
Service	1
Total number of freight cars	89
Number of freight cars controlled by the corporation for use, but leased instead of owned	15

MISCELLANEOUS.

Number of machine and car shops	2
Average number of persons directly employed by the company during the year	328
Aggregate amount of salaries and wages paid to same for the year.	$169,394 96

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	123,083
Number of miles run by freight trains	192,381
Number of passengers (all classes) carried in cars	133,610
Number of tons, of 2,000 pounds, of freight carried in cars	243,552
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	2,790,604
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	13,363,851
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	20
Rate of speed of same when in motion	22
Average rate of speed adopted by express passenger trains, including stops	20
Rate of speed of same when in motion	22
Average rate of speed adopted by freight trains, including stops	10
Rate of speed of same when in motion	12

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DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	45,739
Products of animals	1,401
Vegetable food	24 662
Other agricultural products	3,136
Manufactures	4,538
Merchandise	8 609
Other articles	155,467
Total number of tons	243,552

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	1,131
Grain	15,281
Live stock	1,400
Fresh or pickled meats and provisions	5,674
Petroleum and other oils	122,900
Lumber	36,696
Pig and bar iron and steel, and iron and steel rails	1,131
Coal	15,456

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east and south	17,945
Tons of through, going west and north	109,313
Total tons through	127,258
Tons of way, going east and south	77,636
Tons of way, going west and north	38,658
Total tons way	116,294

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	11,803
Number of way passengers	121,807

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way. Cents.
On first-class	1	2¼
On second-class	1	2
On fourth-class	½	....
Average for all classes	⅝	1¾
General average for through and way		1.16 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
On first-class	1.95	3
On second-class	1.95	3
Average for all classes	1.95	3
General average for through and way		2.56 cents.

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EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Repairs of road-bed and railway, other than cost of rails	$27,329 68	$40,994 54	$68,324 22
Repairs of bridges	6,287 48	9,431 21	15,718 69
Repairs of telegraph lines	302 00	478 00	780 00
Cost of rail used in repairs	12,635 68	18,953 52	31,589 20
Repairs of buildings	52 88	79 31	132 19
Repairs of fences and gates	966 76	1,480 14	2,446 90
Taxes on real estate	3,932 10	5,898 15	9,830 25
Total expense of maintaining road and real estate	$51,526 58	$77,314 87	$128,841 45
Tons of steel rails used in repairs	350	525	875

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Repairs of engines and tenders	$3,076 42	$9,669 80	$12,746 22
Repairs of cars	4,525 93	11,893 99	16,419 92
Repairs of tools and machinery in shops	33 81	50 73	84 54
Incidental expenses, including oil, fuel, clerks, watchmen, and other expenses about shops	1,095 96	1,643 93	2,739 89
Total expenses of repairs of machinery and cars	$8,732 12	$23,258 45	$31,990 57

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Office expenses, stationery and other expenses about (general) office	$423 78	$635 68	$1,059 46
Agents and clerks	5,672 35	23,055 30	28,727 65
Porters, watchmen, flagmen and switchmen	1,697 88	2,546 81	4,244 69
Conductors, baggagemen and brakemen	7,878 90	19,930 50	27,809 40
Enginemen and firemen	6,340 00	14,619 50	20,959 50
Fuel, cost and labor in preparing for use	5,934 04	16,810 66	22,744 70
Oil and other lubricants and waste	982 91	1,622 82	2,605 73
Loss and damage of goods and baggage	.....	694 25	694 25
Damages for injuries of persons	4,000 00	646 10	4,646 10
Damages to property, including damages by fire and cattle killed on road	100 50	303 10	403 60
General superintendence, or salaries of general officers	3,920 00	4,380 00	7,300 00
Hire of cars	8 67	13,613 47	13,622 14
All other items	2,108 28	3,162 42	5,270 70
Total expenses of operating the road	$38,067 31	$102,020 61	$140,087 92

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AMOUNT PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$2,010 00
Advertising	308 00
Legal expenses and counsel fees	2,172 70
Rents	780 00
Total	$5,270 70

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Expenses of maintaining road and real estate	$51,528 58	$77,314 87	$128,841 45
Expenses of repairs of machinery and cars	8,732 12	23,258 45	31,990 57
Expenses of operating the road	38,067 31	102,020 61	140,087 92
Total transportation expenses	$98,326 01	$202,593 93	$300,919 94

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$71,822 97
From freight	154,654 69
From mails	5,361 26
From trackage	28,145 20
From express transportation	3,763 81
From hire of cars	1,310 24
From sale of materials, etc	15,161 29
Total earnings	$279,719 46

Charges against Earnings.

Transportation expenses	$300,919 94
Resulting deficiency for the year	$21,200 48

The road of this company is leased to the New York Central and Hudson River Railroad Company. Separate accounts, however, have been kept and from them this report is made. The interest on the company's funded debt was paid by lessee as rent under its lease.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Construction	$4,556,432 43	$4,557,924 33
Equipment	262,725 00	262,725 00
Materials	2,269 01	488 59
Debts collectible	10,248 89	4,964 34
Cash	10,234 00	3,505 45
Total	$4,841,909 33	$4,829,607 71

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Cr.

	By last report.	By this report.
Capital stock	$1,300,000 00	$1,300,000 00
Funded debt	3,200,000 00	3,200,000 00
Advances by lessee	180,495 45	180,495 45
Due other roads and individual balances	34,919 99	45,818 85
Profit and loss	126,493 89	103,293 41
Total	$4,841,909 33	$4,829,607 71

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Surplus, September 30, 1883		$126,493 89
Deduct scrap rail sold	$2,000 00	
Deduct deficit for 1883 and 1884	21,200 48	
		23,200 48
Total surplus		$103,293 41

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
WM. H. VANDERBILT	New York city.
CORNELIUS VANDERBILT	New York city.
WM. K. VANDERBILT	New York city.
EDWIN D. WORCESTER	New York city.
SAMUEL F. BARGER	New York city.
JOSEPH HARKER	New York city.
CHAUNCEY M. DEPEW	New York city.
HENRY R. PIERSON	Albany, N. Y.
RASSELAS BROWN	Warren, Pa.
Four vacancies.	

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	EDWIN D. WORCESTER	New York city.
Secretary and Treasurer	DWIGHT W. PARDEE	New York city.
Auditor and Local Treas.	WM. M. LESTER	Dunkirk, N. Y.
General Superintendent	DARWIN THAYER	Dunkirk, N. Y.
Solicitor	OSCAR W. JOHNSON	Fredonia, N. Y.

EAST RIVER BRIDGE AND CONEY ISLAND STEAM TRANSIT COMPANY.

(Date of charter, June 1, 1881.)

NOT IN OPERATION.

This company was organized under the provisions of chapter 606 of the Laws of 1875, and the several acts amendatory thereof and supplementary thereto.

The certificate of organization was filed in the office of the Secretary of State, May 18, 1881.

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The company has received the consent of the local authorities (mayor and common council of the city of Brooklyn) for the construction and operation of its railroad, but up to the present time has been unable to obtain the consent of a majority of the owners of property along the line of its railroad in all of the streets and avenues named in its charter. Commissioners were appointed by the General Term of the Supreme Court, under the provisions of section 6 of chapter 606 of the act of 1875, who filed their report that the railroad of this company ought to be constructed and operated, but said report has not been confirmed by the General Term.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$1,000,000 00	$1,000,000 00
Capital stock subscribed	1,000,000 00	1,000,000 00
Capital stock paid in	50,000 00	50,000 00

Number of shares of ordinary stock (subscribed)	10,000
Total shares of stock, of par value of $100 per share (subscribed).	10,000
Number of stockholders	38

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Land, land damages and fences	$16,283 58
Engineering and agencies and commissioners' fees	33,650 16
Total	$49,933 69

CHARACTERISTICS OF ROAD.

Main line of road, from Fulton ferry and South ferry to city line near Tenth avenue and Twenty-first street	6.50 miles.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report and by this report.
Cost of road and equipment	$49,933 69
Cash on hand	66 31
Total	$50,000 00

Cr.

	By last report and by this report.
Capital stock paid in	$50,000 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
ANDREW R. CULVER	Brooklyn, N. Y.
ALLEN C. WASHINGTON	New York city.
HENRY W. SAGE	Ithaca, N. Y.
EDWIN C. LITCHFIELD	Brooklyn, N. Y.
CHARLES GARLICHS	Brooklyn, N. Y.
EDWARD MCGINNIS	Brooklyn, N. Y.
EDWARD H. LITCHFIELD	Brooklyn, N. Y.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	ANDREW R. CULVER	Brooklyn, N. Y.
Sec. and Treas	ALLEN C. WASHINGTON	Brooklyn, N. Y.
Engineer	ALBERT LUCIUS	Brooklyn, N. Y.

Communications intended for this company should be addressed, Andrew R. Culver, President, 16 Court street, Brooklyn, N. Y.

EAST RIVER AND CONNECTICUT.

(Date of charter, June 13, 1881.)

NOT IN OPERATION.

The East River and Connecticut Railway Company was duly organized by Wm. F. Van Pelt, on June 13, 1881, as the purchaser of the real estate, tracks, fixtures, privileges, and all other property of the New York, Westchester and Boston Railroad Company, as conveyed to him by deed of the referee and confirmed by the Supreme Court of this State.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$500,000 00	$500,000 00
Capital stock subscribed	32,500 00	32,500 00
Capital stock paid in	3,250 00	3,250 00
Unfunded debt	2,474 47	4,551 08

Number of shares of ordinary stock (subscribed)	325
Total shares of stock, of par value of $100 per share (subscribed).	325
Number of stockholders	20

Statement of Unfunded Debt.

Open accounts	$4,551 08

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Engineering and agencies	$4,995 86	$2,098 36	$7,074 22

This company is at present engaged in engineering and other preliminary work.

CHARACTERISTICS OF ROAD.

Main line of road from Harlem river, New York, to Port Chester, N. Y., with branches	32 miles.

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BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cash subscriptions to stock	$3,250 00	$3,250 00
Loans, borrowed from other companies	2,474 47	4,551 08
Total	$5,724 47	$7,801 08

Cr.

	By last report.	By this report.
Engineering, agencies, etc	$4,995 86	$7,074 22
Cash due from other companies	545 75	570 96
Cash on hand	182 86	155 90
Total	$5,724 47	$7,801 08

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
WM. F. VAN PELT	New York city.
W. S. HOYT	Pelham, N. Y.
FRANK G. BROWN	New York city.
ERNEST HALL	New York city.
CLARENCE L. WESTCOTT	White Plains, N. Y.
CHARLES B. HALL	New York city.
J. THOMAS STEARNS	New York city.
PHILIP ALLEN	New York city.
SAMUEL J. YOUNG	Brooklyn, N. Y.
HARRISON E. GAWTRY	New York city.
LEWIS M. BROWN	New York city.
GEORGE D. DAVIS, Jr	New York city.
P. GARDNER	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	FRANK G. BROWN	48 Wall street, New York.
Vice-President	LEWIS M. BROWN	48 Wall street, New York.
Sec. and Treas.	WM. F. VAN PELT	48 Wall street, New York.

Communications intended for this company should be addressed, Lewis M. Brown, Vice-President, 48 Wall street, New York city.

EAST SIDE AND MOUNT VERNON.

(Date of charter, March 25, 1881.)

NOT IN OPERATION.

The East Side and Mount Vernon Railway Company was incorporated by the rapid transit commissioners of Westchester county, March 25, 1881. The said commissioners were duly appointed by the board of supervisors of said county, on

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the 19th day of January, 1880, under and in pursuance of the provisions of chapter 606 of the Laws of 1875. The road has been surveyed, a map thereof filed in the office of the register of Westchester county, and all the steps preliminary to actual construction and acquiring the land have been taken.

By the terms of the chapter, this company has five years within which to finish the first section of the road. The line of the road runs from a junction with the New York, New Haven and Hartford railroad, a short distance east of Mount Vernon, and terminates at the city line of New York city, nearly opposite Fordham. At the latter point our road is to connect with the Suburban Rapid Transit railway, and we are waiting for the latter to be constructed before beginning on ours.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$250,000 00	$250,000 00
Capital stock subscribed	105,000 00	105,000 00
Capital stock paid in	4,020 00	4,020 00

Number of shares of ordinary stock (subscribed)	1,005
Total shares of stock, of par value of $100 per share (subscribed)	1,005
Number of stockholders	28

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Legal expenses in obtaining charter, and disbursements	$29 75

CHARACTERISTICS OF ROAD.

Main line of road from junction with New York, New Haven and Hartford railroad to New York city line, to connect with Suburban Rapid Transit railroad	5.42 miles.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	.....	$29 75
Cash on hand	$163 75	134 00
Cost of surveying, etc., paid out by the rapid transit commissioners	3,856 25	3,856 25
Total	$4,020 00	$4,020 00

Cr.

	By last report.	By this report.
Capital stock paid in	$4,020 00	$4,020 00

NOTE.— The rapid transit commissioners paid out and charged to this company for surveying and other expenses, $3,856.25. The stockholders paid $4,020. The balance, $163.75, the commissioners paid over to the company when it was organized.

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NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
DAVID QUACKINBUSH	Mount Vernon, N. Y.
DAVID CROMWELL	White Plains, N. Y.
JAMES R. CROES	Yonkers, N. Y.
JOSEPH S. WOOD	Mount Vernon, N. Y.
JOHN BERRY	Mount Vernon, N. Y.
PHILIP LUCAS, Jr	Mount Vernon, N. Y.
JAMES RUSSELL	East Chester, N. Y.
JOHN M. MASTERTON	Bronxville, N. Y.
JAMES HENDERSON, Jr	Westchester, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	DAVID QUACKINBUSH	Mount Vernon, N. Y.
Vice-President	JAMES HENDERSON, Jr	Westchester, N. Y.
Treasurer	DAVID CROMWELL	White Plains, N. Y.
Secretary	JOSEPH S. WOOD	Mount Vernon, N. Y.

Communications intended for this company should be addressed, Joseph S. Wood, Secretary, Mount Vernon, N. Y.

EASTERN OF LONG ISLAND.

(Date of charter, December 27, 1878.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$500,000 00	$500,000 00
Capital stock subscribed	112,200 00	112,200 00
Capital stock paid in	8,820 00	8,820 00
Unfunded debt	6,368 46	6,368 46

Number of shares of ordinary stock (subscribed)	1,122
Total shares of stock, of par value of $100 per share (subscribed)	1,122
Number of stockholders	9

Statement of Unfunded Debt.

Notes and acceptances	$6,368 46

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Land, land damages and fences	$2,000 00
Engineering and agencies	13,188 46
Total	$15,188 46

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CHARACTERISTICS OF ROAD.

Main line of road from East New York to Babylon, L. I.	35 miles.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report and by this report.
Cost of road	$15,188 46

Cr.

	By last report and by this report.
Capital stock	$8,820 00
Unfunded debt	6,368 46
Total	$15,188 46

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
E. T. McDONALD	New York city.
F. H. CAMPBELL	Brooklyn, N. Y.
J. M. DREW	New York city.
H. F. STONE	New York city.
C. E. CAMPBELL	New York city.
ANDREW F. UNDERHILL	Elizabeth, N. J.
CHARLES FOWLER	Brooklyn, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	E. T. McDONALD	115 Broadway, N. Y. city.
Vice-President	F. H. CAMPBELL	115 Broadway, N. Y. city.
Secretary and Treas	ANDREW F. UNDERHILL	Elizabeth, N. J.

ELMIRA CONNECTING.

(Date of charter, January 14, 1882.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$10,000 00	$10,000 00
Capital stock subscribed	1,420 00	1,420 00
Capital stock paid in	120 00	120 00
Unfunded debt	11,855 33	11,855 33

Number of shares of ordinary stock (subscribed)	142
Total shares of stock of par value of $10 per share (subscribed)	142
Number of stockholders	25

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Statement of Unfunded Debt.

Open accounts	$6,855 33
Contract for right of way	5,000 00
Total	$11,855 33

COST OF ROAD AND EQUIPMENT.

	By last report and by this report.
Superstructure, including rails	$4,213 50
Land, land damages and fences	2,650 00
Expenses	111 83
Total	$6,975 33

NOTE.— Under lease to the New York, Lake Erie and Western Railroad Company when completed.

CHARACTERISTICS OF ROAD.

Main line of road, from Oak street, Elmira, N. Y., to the N. Y., L. E. & W. R. R., north of Washington avenue	1 mile.

BALANCE SHEET AT THE END OF YEAR.

Dr.

Timber	$4,213 50
Land	2,650 00
Expenses	111 83
Total	$6,975 33

Cr.

Paid on capital	$120 00
Unfunded debt	6,855 33
Total	$6,975 33

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
STEPHEN T. ARNOT	Elmira, N. Y.
J. ARNOT	Elmira, N. Y.
MATTHIAS H. ARNOT	Elmira, N. Y.
LORENZO WEBBER	Elmira, N. Y.
ERASTUS T. BABCOCK	Elmira, N. Y.
FREDERICK COLLIN	Elmira, N. Y.
CHARLES T. HALL	Elmira, N. Y.
THOMAS BRIGGS	Elmira, N. Y.
FREDERICK BARKER	Elmira, N. Y.
PLATT V. BRYAN	Elmira, N. Y.
CHARLES C. SWAN	Elmira, N. Y.
JOHN C. GRAVES	Elmira, N. Y.
FRANK M. BLOSSOM	Elmira, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	JOHN ARNOT	Elmira, N. Y.
Vice-Pres. and Treas.	M. H. ARNOT	Elmira, N. Y.
Secretary	PLATT V. BRYAN	Elmira, N. Y.
Chief Engineer	W. A. MCKINNEY	Elmira, N. Y.

Communications intended for this company should be addressed, M. H. Arnot, Treasurer, Elmira, N. Y.

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ELMIRA, CORTLAND AND NORTHERN.

FROM MARCH 15, 1884, TO SEPTEMBER 30, 1884.

(Date of charter, March 7, 1884.)

Incorporated on March 7, 1884, under the General Railroad Act of 1850.

Purchased of Austin Corbin and of J. Rogers Maxwell the lease of the Canal Railroad Company, extending from Elmira to Horseheads; also purchased from same parties line of road extending from Horseheads to Cortland, formerly owned by the Utica, Ithaca and Elmira Railway Company; also purchased from same parties lease for eighty-five years of line extending from Cortland to DeRuyter, owned by the New York, Ontario and Western Railway Company, upon which the rents for the whole period have been commuted and paid in advance.

Also purchased from same parties the line of road extending from De Ruyter to Canastota, formerly owned by the Cazenovia, Canastota and De Ruyter Railway Company.

This company has constructed no new lines.

STOCK AND DEBT.

Capital stock as authorized by charter	$2,000,000 00
Capital stock subscribed	2,000,000 00
Capital stock paid in	2,000,000 00
Funded debt	2,000,000 00
Unfunded debt	324,204 03
Total funded and unfunded debt	2,324,204 03
Average rate per annum of interest on funded debt	4¼ per cent.
Number of shares of ordinary stock (subscribed)	20,000
Total shares of stock, of par value of $100 per share (subscribed).	20,000
Number of stockholders	25

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage bond.	Property and equipment.	1884	1914	6	$750,000 00	$750,000 00
First mortgage bond.	Property and equipment.	1884	1914	3	1,250,000 00	1,250,000 00
Total					$2,000,000 00	$2,000,000 00
Total outstanding						$2,000,000 00

Statement of Unfunded Debt.

Notes and acceptances	$61,785 50
Pay-rolls and operating expenses unpaid	58,107 55
Amounts due other railroad corporations	8,565 51
Open accounts	195,745 47
Total	$324,204 03

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COST OF ROAD AND EQUIPMENT.

	Am'nt at date of purchase.	Amount since charged.	Amount by this report.
Bridges	.....	$39 58	$39 58
Passenger and freight stations, buildings and fixtures	.....	12,655 90	12,655 90
Engine and car-houses, machine-shop, machinery and fixtures	.....	7,226 61	7,226 61
Land, land damages and fences	.....	1,443 83	1,443 83
Locomotives, engines and fixtures	.....	74,578 38	74,578 38
Freight and other cars	.....	1,395 61	1,395 61
The lines of this company formerly known as — Length.			
The Canal railroad 5.28			
The Utica, Ithaca and Elmira Ry. 65.80			
Auburn branch of New York, Ontario and Western Ry 20.22			
The Cazenovia, Canastota and De Ruyter Ry 28.54			
Total length (miles) 119.84			
Constructed and equipped, were purchased by issue of securities of this company, as follows:			
Capital stock $2,000,000 00			
Bonds 750,000 00			
Bonds 1,250,000 00			
$4,000,000 00			
Less sundry credits 111,462 22	$3,888,537 78	.....	3,888,537 78
Total	$3,888,537 78	$97,339 91	$3,985,877 69

Additions or Betterments.

Paid engineers for estimates for proposed new iron bridge		$39 58
Passenger and freight station, Elmira	$8,392 33	
Passenger and freight station, Elmira, moving old building, etc	519 33	
Passenger and freight station, Breeseport	991 15	
Passenger and freight station, Etna	845 82	
Passenger and freight station, Cortland Junction	147 23	
Track scales, Elmira	677 98	
Track scales, Cortland	632 00	
Coal office and scales, Lorings	300 00	
Equipment for passenger and freight stations	150 06	
		2,655 90
Engine-house, Elmira	$2,799 14	
Water-tank, Elmira	777 64	
Car-shop, Cortland	1,370 94	
Turn-table, Cortland	1,351 98	
Turn-table, Elmira	865 27	
Machinery for shops	61 64	
		7,226 61
Land		1,443 83
New locomotives		74,578 38
New freight cars		1,395 61
Total		$97,339 91

CHARACTERISTICS OF ROAD.

Main line of road from Elmira to Canastota ..... 119.84 miles.

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Main line laid	119.84 miles.
Sidings and turnouts on main line	15.46 "
Aggregate of all tracks on main line, including all sidings and turnouts	135.30 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	109.84
Weight per yard of steel rails in main line	56 and 60 lbs.
Weight per yard of iron rails in main line	56 and 60 "
Length, in feet, of iron bridges on all lines	1,419
Length, in feet, of wooden bridges on all lines	1,108
Length, in feet, of pile or trestle work in wood on all lines	4,822
Miles of telegraph wire owned and operated	119.84

EQUIPMENT.

Number of locomotive engines for passenger service	7
Number of locomotive engines for freight service	9
Number of locomotive engines for switching service	1
Total number of locomotive engines owned	17
Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	46 tons.
Freight engines	63 "
Switching engines	22 "
Number of engine-houses	4
Aggregate number of stalls in same	16
Number of first-class passenger cars	9
Number of second-class and emigrant passenger cars	5
Number of baggage, mail and express cars	4

Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Box freight	19	.....
Platform or flat	18	.....
Coal	.....	10
Service	.....	20
Gondolas	73	.....
Total number of freight cars	110	30

MISCELLANEOUS.

Number of machine and car shops	2
Average number of persons directly employed by the company, March 15 to September 30, 1884	405
Aggregate amount of salaries and wages paid	$117,226 07

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	93,894
Number of miles run by freight trains	126,963
Number of passengers (all classes) carried in cars	112,374
Number of tons, of 2,000 pounds, of freight carried in cars	68,776
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	2,633,435

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Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	4,396,368
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	25
Rate of speed of same when in motion	30
Average rate of speed adopted by express passenger trains, including stops	25
Rate of speed of same when in motion	30
Average rate of speed adopted by freight trains, including stops	10
Rate of speed of same when in motion	13

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	18,893
Products of animals	1,967
Vegetable food	5,822
Other agricultural products	770
Manufactures	11,452
Merchandise	1,376
Other articles	28,496
Total number of tons	68,776

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	453
Grain	3,543
Live stock	615
Fresh or pickled meats and provisions	2,384
Petroleum and other oils	337
Lumber	17,686
Pig and bar iron and steel, and iron and steel rails	326
Coal	24,404

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east and south	31,326
Tons of through, going west and north	8,731
Total tons through	40,057
Tons of way, going east and south	18,834
Tons of way, going west and north	9,885
Total tons way	28,719

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	23,081
Number of way passengers	89,293

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

General average of through and way	1.791 cents.

AVERAGE RATE CHARGED PER PASSENGER PER MILE.

General average for through and way	2.415 cents.

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EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of road-bed and railway, other than cost of rails	$35,577 68	$60,578 20	$96,155 88
Repairs of bridges	6,861 37	11,682 88	18,544 25
Repairs of telegraph lines	77 03	131 15	208 18
Cost of rails used in repairs	43,266 50	73,669 99	116,936 49
Repairs of buildings	1,225 61	2,086 85	3,312 46
Repairs of fences and gates	384 39	654 49	1,038 88
Taxes on real estate	787 32	1,340 58	2,127 90
Total expense of maintaining road and real estate	$88,179 90	$150,144 14	$238,324 04
Tons of steel rails used in repairs	$2219\frac{433}{2240}$	$3778\frac{1397}{2240}$	$5997\frac{1830}{2240}$
Length of same (miles and fractions)	25.22	42.94	68.16

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$6,338 14	$10,791 96	$17,130 10
Repairs of cars	11,456 56	6,093 28	17,549 84
Total expense of repairs of machinery and cars	$17,794 70	$16,885 24	$34,679 94

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery, and other expenses about (general) office	$214 43	$365 10	$579 53
Agents and clerks	4,217 64	7,181 40	11,399 04
Labor in loading and unloading freight	488 96	832 54	1,321 50
Porters, watchmen, flagmen and switchmen	665 94	1,133 91	1,799 85
Fuel and water station attendance	365 77	622 80	988 57
Conductors, baggagemen and brakemen	4,036 16	6,919 48	10,955 64
Enginemen and firemen	3,277 18	6,931 33	10,208 51
Fuel, cost and labor in preparing for use	4,948 36	8,425 58	13,373 94
Oil and other lubricants and waste	553 73	942 85	1,496 58
Loss and damage of goods and baggage	149 09	87 56	236 65
Damages to property, including damages by fire and cattle killed on road	23 01	39 18	62 19
General superintendence, or salaries of general officers	2,010 47	3,423 22	5,433 69
Hire of cars	122 52	6,223 47	6,345 99
All other items	3,678 93	6,208 53	9,887 46
Total expenses of operating the road	$24,752 19	$49,336 95	$74,089 14

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AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$805 15
Advertising	565 01
Legal expenses and counsel fees	440 78
Insurance	729 89
Rents	227 97
Tolls	285 50
Train supplies	183 20
Station supplies	218 23
Interest and exchange	1,569 03
Wrecking expenses	1,233 41
Passenger and baggage transfer	52 60
Taxes on gross earnings	373 77
Salaries and expenses of Railroad Commissioners	117 46
Cleaning, wiping and watching engines	2,758 07
Miscellaneous expenses	327 39
Total	$9,887 46

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Expenses of maintaining road and real estate	$88,179 90	$150,144 14	$238,324 04
Expenses of repairs of machinery and cars	17,794 70	16,885 24	34,679 94
Expenses of operating the road	24,752 19	49,336 95	74,089 14
Total transportation expenses	$130,726 79	$216,366 33	$347,093 12

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$63,609 50
From freight	78,755 28
From mails	4,615 98
From rents	179 34
From telegraph	192 64
From express	4,534 15
From mileage on cars	103 66
From miscellaneous sources	149 03
Total earnings	$152,139 58

Charges against Earnings.

Transportation expenses	$347,093 12
Interest	22,500 00
Total charges against earnings	$369,593 12
Resulting deficiency for the year	$217,453 54

BALANCE SHEET AT THE END OF YEAR.

Dr.

Cost of road and equipment	$3,985,877 69
Cash on hand	915 79
Due from other railroad companies	82 04

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Fuel and supplies on hand	$3,566 47
Profit and loss	217,463 54
Open accounts	116,298 50
Total	$4,324,204 03

Cr.

Capital stock	$2,000,000 00
Funded debt	2,000,000 00
Unfunded debt	324,204 03
Total	$4,324,204 03

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Deficiency for this year	$217,453 54
Sundry debits to profit and loss account	10 00
Balance deficiency	$217,463 54

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
AUSTIN CORBIN	Islip, L. I.
J. ROGERS MAXWELL	Brooklyn, L. I.
HENRY W. MAXWELL	Brooklyn, L. I.
JAMES ARMSTRONG	New York city.
JAMES D. CAMPBELL	Brooklyn, L. I.
FREDERICK W. DUNTON	New York city.
WILLIAM G. WHEELER	New York city.
CHARLES BRUFF	New York city.
GILMAN S. MOULTON	New York city.
THOMAS F. WARD	New York city.
JOHN P. DOSH	New York city.
JAMES K. O. SHERWOOD	Oyster Bay, N. Y.
ARCHIBALD A. MCLEOD	Elmira, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	AUSTIN CORBIN	New York city.
Vice-President	J. ROGERS MAXWELL	New York city.
Secretary and Treas.	WILLIAM G. WHEELER	New York city.
General Manager	A. A. MCLEOD	Elmira, N. Y.

Communications intended for this company should be addressed, A. A. McLeod, Manager, Elmira, N. Y.

ELMIRA, JEFFERSON AND CANANDAIGUA.

LESSOR.

LESSEE, NORTHERN CENTRAL OF PENNSYLVANIA.

(Date of charter, February 18, 1859.)

Chartered May 14, 1845, as the Canandaigua and Corning Railroad Company, March 8, 1850, name changed to the Canandaigua and Elmira Railroad Company. This company constructed the road from Canandaigua to Jefferson (now Watkins),

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and mortgaged its property, corporate franchises, etc., to secure an issue of bonds, which mortgage was foreclosed and the present corporation formed under articles of association, filed February 18, 1859. Leased to the New York and Erie Railroad Company for twenty years from January 1, 1859, and operated by it until May 1, 1866, when the lease was transferred to the Northern Central Railway Company, by which company it has since been operated; and for detail of operation reference is made to the report of that company.

STOCK AND DEBT.

	As by last report	By this report.
Capital stock as authorized by charter	$500,000 00	$500,000 00
Capital stock subscribed	500,000 00	500,000 00
Capital stock paid in	500,000 00	500,000 00

Number of shares of ordinary stock (subscribed)	5,000
Total shares of stock, of par value of $100 per share (subscribed).	5,000
Number of stockholders	15

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount by this report.
Grading and masonry Bridges Superstructure, including rails Passenger and freight stations, buildings and fixtures Engine and car-houses, machine-shop, machinery and fixtures Land, land damages and fences Engineering and agencies	$500,000 00	$500,000 00

RESULT OF THE BUSINESS OF THE YEAR.

Rental.

From Northern Central Railroad Co., on account of net earnings.	$30,500 00

Charges against Rental.

Dividends, September 3, 1884—6 per centum per annum	$30,000 00
Tax on capital stock	750 00
Total charges against rental	$30,750 00
Resulting deficiency for the year	$250 00

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road	$500,000 00	$500,000 00
John S. Leib, Treasurer	1,209 39	959 39
Total	$501,209 39	$500,959 39

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Cr.

	By last report.	By this report.
Capital stock	$500,000 00	$500,000 00
Profit and loss	1,209 39	959 39
Total	$501,209 39	$500,959 39

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Surplus, September 30, 1883	$1,209 39
Deficiency for the year	250 00
Surplus, September 30, 1884	$959 39

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
GEORGE B. ROBERTS	Philadelphia, Pa.
FRANK THOMSON	Philadelphia, Pa.
STEPHEN W. WHITE	Philadelphia, Pa.
SPENCER MEADE	Elmira, N. Y.
J. D. F. SLEE	Elmira, N. Y.
C. J. LANGDON	Elmira, N Y.
E. WISEMAN	Elmira, N. Y.
H. C. FRENCH	Elmira, N. Y.
F. E. FITCH	Elmira, N. Y.
ROBERT NEILSON	Williamsport, Pa.
J. D. CAMERON	Harrisburgh, Pa.
JOHN S. LEIB	Baltimore, Md.
JAMES P. KERR	Baltimore, Md.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	GEORGE B. ROBERTS	Philadelphia, Pa.
Treasurer	JOHN S. LEIB	Baltimore, Md.
Secretary	JAMES P. KERR	Baltimore, Md.

Communications intended for this company should be addressed, John S. Leib, Treasurer, Baltimore, Md.

ELMIRA, JEFFERSON AND CANANDAIGUA.

LESSEE.

CHARACTERISTICS OF ROAD.

Main line of road from Watkins to Canandaigua	46.70 miles.
Main line laid	46.70 miles.
Sidings and turnouts on main line	12.29 "
Aggregate of all tracks on main line, including all sidings and turnouts	58.99 miles.

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Gauge of track	4 ft. 9 in.
Miles of steel rails (reduced to single track) in main line	46.70
Weight per yard of steel rails in main line	60 lbs.
Length, in feet, of wooden bridges on all lines	1,230
Length, in feet, of pile or trestle work in wood on all lines	525
Miles of telegraph wire owned and operated	105.7

EQUIPMENT.

Number of engine-houses	1
Aggregate number of stalls in same	10

MISCELLANEOUS.

Average number of persons directly employed by the company during the year	316

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	91,775
Number of miles run by freight trains	143,064
Number of passengers (all classes) carried in cars	164,176
Number of tons, of 2,000 pounds, of freight carried in cars	1,019,936
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	3,481,605
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	31,762,430
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	22
Rate of speed of same when in motion	25
Average rate of speed adopted by express passenger trains, including stops	26
Rate of speed of same when in motion	28 to 30
Average rate of speed adopted by freight trains, including stops	10
Rate of speed of same when in motion	15

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	47,558
Products of animals	23,716
Other agricultural products	105,845
Manufactures	109,455
Merchandise	3,662
Coal and coke	701,498
Other articles	28,202
Total number of tons	1,019,936

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	16,429
Grain	52,741
Live stock	16,067
Fresh or pickled meats and provisions	988
Petroleum and other oils	2,669
Lumber	45,808
Pig and bar iron and steel, and iron and steel rails	35,371
Iron and other ores	15,480
Coal and coke	701,498

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DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going south	196,020
Tons of through, going north	268,161
Total tons through	464,181
Tons of way, going south	40,242
Tons of way, going north	515,513
Total tons way	555,755

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	32,539
Number of way passengers	181,637

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way. Cents.
Average on all classes	.653	.817
General average for through and way		.705 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

General average for through and way	2.197 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation.	
Repairs of road-bed and railway, other than cost of rails	$9,667 44	$22,557 37	$32,224 81
Repairs of bridges	912 77	2,129 80	3,042 57
Repairs of telegraph lines	296 06	690 82	986 88
Cost of rails used in repairs	180 71	421 66	602 37
Repairs of buildings	345 53	765 59	1,111 12
Repairs of fences and gates	781 18	1,822 77	2,603 95
Taxes on real estate	1,320 27	3,080 62	4,400 89
Total expense of maintaining road and real estate	$13,503 96	$31,468 63	$44,972 59

Tons of steel rails used in repairs	22.40
Length of same (miles and fractions)	0.48

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation.	
Repairs of engines and tenders	$7,683 45	$17,928 04	$25,611 49
Repairs of cars	3 32	8,908 77	8,912 09
Repairs of tools and machinery in shops	618 54	1,443 26	2,061 80
Incidental expenses, including oil, fuel, clerks, watchmen and other expenses about shops	3,260 04	7,606 77	10,866 81
Total expenses of repairs of machinery and cars	$11,565 35	$35,886 84	$47,452 19

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EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation.	
Office expenses, stationery, and other expenses about (general) office	$1,081 19	$2,522 77	$3,603 96
Agents and clerks	3,629 10	14,517 88	18,146 98
Labor in loading and unloading freight	.....	7,119 36	7,119 36
Porters, watchmen, flagmen and switchmen	4,136 57	6,870 28	11,006 85
Fuel and water station attendance	429 18	1,001 41	1,430 59
Conductors, baggagemen and brakemen	7,774 65	19,115 67	26,890 32
Enginemen and firemen	4,351 23	16,921 87	21,273 10
Fuel, cost and labor in preparing for use	4,877 02	15,270 79	20,147 81
Oil and other lubricants and waste	755 70	1,952 06	2,707 76
Loss and damage of goods and baggage	.....	203 86	203 86
General superintendence, or salaries of general officers	385 24	980 43	1,365 67
Hire of cars	4,946 29	23,475 98	28,422 27
All other items	9,458 84	17,961 12	27,419 96
Total expenses of operating the road	$41,825 01	$127,913 48	$169,738 49

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$2,591 36
Advertising	1,056 12
Legal expenses and counsel fees	2,047 00
Insurance	165 24
Cars, cleaning and inspecting	2,905 47
Car furniture and fixtures	514 85
Dispatchers	2,817 65
Expense of stations	153 89
Foreign agencies	1,727 36
Incidentals	2,745 55
Light at stations	714 69
Light for cars	396 49
Mail expenses	278 04
Tax, State	1,649 92
Telegraph expenses	7,370 83
Wrecks, cleaning	285 50
Total	$27,419 96

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportat'n.	Freight transportation.	
Expenses of maintaining road and real estate	$13,503 96	$31,468 63	$44,972 59
Expenses of repairs of machinery and cars	11,565 35	35,886 84	47,452 19
Expenses of operating the road	41,825 01	127,913 48	169,738 49
Total transportation expenses	$66,894 32	$195,268 95	$262,163 27

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$76,502 95
From freight	223,823 44
From mails	5,284 18

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From rents	$43 13
From express	5,827 44
From miscellaneous	836 21
Total earnings	$312,317 35

Charges against Earnings.

Transportation expenses	$262,163 27
Payment on account of net earnings	30,500 00
Interest on valuation of equipment	13,318 44
Rents	2,053 37
Total charges against earnings	$308,035 08
Resulting surplus for the year	$4,282 27

Communications intended for this company should be addressed, John S. Lieb, Treasurer, Baltimore, Maryland.

ELMIRA STATE LINE.

LESSOR.

LESSEE, TIOGA OF PENNSYLVANIA.

(Date of charter, April 21, 1872.)

Built in 1875 and 1876; opened for business October, 1876. Leased to the Tioga Railroad Company for nine hundred and ninety-nine years, they guaranteeing seven per cent interest on $160,000 of bonds, and to pay the principal after twenty years, also guaranteeing seven per cent interest on $29,200 of stock issued,

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$100,000 00	$100,000 00
Capital stock subscribed	90,200 00	90,200 00
Capital stock paid in	90,200 00	90,200 00
Funded debt	160,000 00	160,000 00
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

Number of shares of ordinary stock (subscribed)	902
Total shares of stock, of par value of $100 per share (subscribed).	902
Number of stockholders	36

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
Mortgage	On road	1875	1895	7	$160,000 00	$160,000 00

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COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$68,621 12
Bridges	11,678 63
Superstructure, including rails	88,400 49
Passenger and freight stations, buildings and fixtures	3,747 81
Engine and car-houses, machine-shop, machinery and fixtures	1,000 00
Land, land damages and fences	12,874 97
Engineering and agencies	7,811 98
Total	$194,135 00

CHARACTERISTICS OF ROAD.

Main line of road from near city of Elmira, N. Y., to Pennsylvania State line	6.52 miles.
Main line laid	6.52 miles.
Sidings and turnouts on main line	3.38 "
Aggregate of all tracks on main line, including all sidings and turnouts	9.90 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	6
Weight per yard of steel rails in main line	60 to 64 lbs.
Weight per yard of iron rails in main line	56 to 62 "
Length, in feet, of iron bridges on all lines	400
Miles of telegraph wire owned and operated by Western Union Telegraph Company	68

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

The Tioga Railroad Company is the lessee of the road, and have operated and kept it in repair for the past year, hence the answers in detail relating to the operations and maintenance and repairs of the road, etc., are omitted.

PAYMENTS.

For interest	$13,244 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
H. J. JEWETT	New York city.
ROBERT HARRIS	New York city.
E. S. BOWEN	New York city.
H. H. COOK	New York city.
F. N. DRAKE	Corning, N. Y.
J. C. GUTHRIE	Elmira, N. Y.
S. T. ARNOT	Elmira, N. Y.
JOHN ARNOT, Jr	Elmira, N. Y.
C. C. DRAKE	Elmira, N. Y.
S. T. REYNOLDS	Elmira, N. Y.
D. S. DRAKE	Elmira, N. Y.
M. H. ARNOT	Elmira, N. Y.
H. D. V. PRATT	Elmira, N. Y.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	H. J. JEWETT	New York city.
Vice-President	J. C. GUTHRIE	Elmira, N. Y.
Treasurer, Gen. Freight and Passenger Agent.	C. C. DRAKE	Elmira, N. Y.
Secretary	D. S. DRAKE	Elmira, N. Y.
Superintendent	RAYMOND DU PUY	Blossburg, Pa.

Communications intended for this company should be addressed, C. C. Drake, Treasurer, Elmira, N. Y.

ELMIRA AND WILLIAMSPORT.

LESSOR.

LESSEE, NORTHERN CENTRAL OF PENNSYLVANIA.

(Date of charter, June 1, 1860.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$1,000,000 00	$1,000,000 00
Capital stock subscribed	1,000,000 00	1,000,000 00
Capital stock paid in	1,000,000 00	1,000,000 00
Funded debt	1,570,000 00	1,570,000 00
Average rate per annum of interest on funded debt	5⅝ per cent.	5⅝ per cent.

Number of shares of ordinary stock (subscribed)	10,000
Number of shares of preferred stock (subscribed)	10,000
Total shares of stock, of par value of $50 per share (subscribed)	20,000
Number of stockholders	317

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
Mortgage loan	Mortgage on railroad franchise, etc	1860	1910	6	$1,000,000 00	$1,000,000 00
Income bonds	Issued in accordance with lease under a guarantee of five per cent for 999 years.	1863	2862	5	570,000 00	570,000 00
Total					$1,570,000 00	$1,570,000 00
Total outstanding						$1,570,000 00

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COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount by this report.
Grading and masonry		
Bridges		
Superstructure, including rails		
Passenger and freight stations, buildings and fixtures	$2,218,000 00	$2,218,000 00
Engine and car-houses, machine-shop, machinery and fixtures		
Land, land damages and fences		
Engineering and agencies		
Locomotives, engines and fixtures		
Passenger and baggage cars	352,000 00	352,000 00
Freight and other cars		
Total	$2,570,000 00	$2,570,000 00

CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total length. Miles.
Main line of road from Elmira, N. Y., to Williamsport, Penn	6.5	69	75.5
Main line laid	6.5	69	75.5

The Elmira and Williamsport railroad is leased to the Northern Central Railway Company for nine hundred and ninety-nine years from May 1, 1863.

The characteristics of road, doings, earnings, expenses, etc., will be included in the report of the lessee.

RESULT OF THE BUSINESS OF THE YEAR.

Rental.

Rent for the year ending September 30, 1884	$151,500 00

Charges against Rental.

Interest	$88,500 00
Dividends (January 1, 1884, and July 1, 1884, 7 per centum per annum on preferred; November 1, 1883, and May 1, 1884, 5 per centum per annum on common)	60,000 00
Organization expenses	3,000 00
Total charges against rental	$151,500 00

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Construction account	$2,218,000 00	$2,218,000 00
Equipment account	352,000 00	352,000 00
Investment account	3,309 39	3,309 39
Cash and cash items	907 90	907 90
Office furniture	298 44	298 44
Total	$2,574,515 73	$2,574,515 73

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	By last report.	By this report.
Capital stock, preferred	$500,000 00	$500,000 00
Capital stock, common	500,000 00	500,000 00
Mortgage bonds	1,000,000 00	1,000,000 00
Five per cent bonds	570,000 00	570,000 00
Coupons unpaid	35 00	35 00
Profit and loss account	4,480 73	4,480 73
Total	$2,574,515 73	$2,574,515 73

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
THOMAS KIMBER	Richmond Hill, N. Y.
WM. READ FISHER	Philadelphia, Pa.
LEWIS P. GEIGER	Philadelphia, Pa.
WM. D. NEILSON	Philadelphia, Pa.
BUSHROAD W. ADAMS	Philadelphia, Pa.
HENRY A. FONDA	Philadelphia, Pa.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	THOMAS NEILSON	308 Walnut st., Philadelphia, Pa.
Treas. and Sec.	LEWIS P. GEIGER	308 Walnut st., Philadelphia, Pa.

Communications intended for this company should be addressed, L. P. Geiger 308 Walnut street, Philadelphia.

ELMIRA AND WILLIAMSPORT.

LESSEE.

CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total. length. Miles.
Main line of road from Erie Junction, Elmira, N. Y., to Philadelphia and Erie Junction, Williamsport, Pa	6.50	69	75.50
Main line laid	6.50	69	75.50
Sidings and turnouts on main line	9.56	19.53	29.09
Aggregate of all tracks on main line including all sidings and turnouts	16.06	88.53	104.59

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Gauge of track	4 ft. 9 in.
Miles of steel rails (reduced to single track) in main line	75.50
Weight per yard of steel rails in main line	60 lbs.
Length, in feet, of wooden bridges on all lines	3,995
Length, in feet, of pile or trestle work in wood on all lines	93
Miles of telegraph wire owned and operated	154

EQUIPMENT.

Number of locomotive engines for passenger service.	Northern Central railway equipment.
Number of locomotive engines for freight service	
Number of locomotive engines for switching service.	
Total number of locomotive engines owned	
Number of engine-houses	3
Aggregate number of stalls in same	41

MISCELLANEOUS.

Number of machine and car shops	1
Average number of persons directly employed by the company during the year	549

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	150,228
Number of miles run by freight trains	525,132
Number of passengers (all classes) carried in cars	221,598
Number of tons, of 2,000 pounds, of freight carried in cars	1,554,125
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	5,997,892
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	88,367,209
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	26
Rate of speed of same when in motion	28 to 30
Average rate of speed adopted by freight trains, including stops	10
Rate of speed of same when in motion	15

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	138,638
Products of animals	29,714
Vegetable food / Other agricultural products	108,303
Manufactures	119,607
Merchandise	67,892
Coal and coke	1,062,182
Other articles	27,789
Total number of tons	1,554,125

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	18,602
Grain	48,818
Live stock	17,694
Fresh or pickled meats and provisions	670
Petroleum and other oils	3,887
Lumber	136,813
Pig and bar iron and steel, and iron and steel rails	40,903
Iron and other ores	14,738
Coal and coke	1,062,182

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DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going south	212,864
Tons of through, going north	816,377
Total tons through	1,029,241
Tons of way, going south	109,618
Tons of way, going north	415,266
Total tons way	524,884

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	43,741
Number of way passengers	177,857

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way. Cents.
Average on all classes	0.603	1.356
General average for through and way		.672 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

General average for through and way ..... 2.579 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of road-bed and railway, other than cost of rails	$13,970 75	$55,882 99	$69,853 74
Repairs of bridges	7,759 27	31,037 09	38,796 36
Repairs of telegraph lines	107 10	428 39	535 49
Cost of rails used in repairs	523 07	2,092 27	2,615 34
Repairs of buildings	1,527 48	5,134 34	6,661 82
Repairs of fences and gates	820 80	3,283 22	4,104 02
Taxes on real estate	817 95	3,271 79	4,089 74
Total expense of maintaining road and real estate	$25,526 42	$101,130 09	$126,656 51

Tons of steel rails used in repairs	90.45
Length of same (miles and fractions)	1.92

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$9,094 16	$36,376 62	$45,470 78
Repairs of cars	4 98	13,926 64	13,931 62
Repairs of tools and machinery in shops	711 23	2,844 90	3,556 13
Incidental expenses, including oil, fuel, clerks, watchmen and other expenses about shops	7,145 55	28,582 20	35,727 75
Total expenses of repairs of machinery and cars	$16,955 92	$81,730 36	$98,686 28

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EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery and other expenses about (general) office	$1,775 03	$7,100 12	$8,875 15
Agents and clerks	4,019 11	14,670 54	18,689 65
Labor in loading and unloading freight	.....	11,591 13	11,591 13
Porters, watchmen, flagmen and switchmen	4,067 56	12,746 23	16,813 79
Fuel and water station attendance	320 20	1,280 79	1,600 99
Conductors, baggagemen and brakemen	9,967 17	38,093 42	48,060 59
Enginemen and firemen	7,713 79	39,580 11	47,293 90
Fuel, cost and labor in preparing for use	8,009 23	42,063 13	50,072 36
Oil and other lubricants and waste	1,004 58	3,747 06	4,751 64
Loss and damage of goods and baggage	.....	244 47	244 47
General superintendence, or salaries of general officers	418 96	1,856 30	2,275 26
Hire of cars	9,102 55	64,563 71	73,666 26
All other items	12,172 22	29,332 54	41,504 76
Total expenses of operating the road	$58,570 40	$266,869 55	$325,439 95

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$4,235 62
Advertising	1,600 12
Legal expenses and counsel fees	938 67
Insurance	772 44
Car cleaning and inspecting	4,952 08
Car furniture and fixtures	847 63
Dispatchers	2,432 71
Expenses of stations	271 31
Foreign agencies	2,862 98
Incidentals	3,890 94
Light at stations	932 03
Light for cars	648 07
Mail expenses	281 76
Tax, State	6,192 57
Telegraph expenses	10,484 51
Wrecks, clearing	161 32
Total	$41,504 76

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger ansportation	Freight transportation	
Expenses of maintaining road and real estate	$25,526 42	$101,130 09	$126,656 51
Expenses of repairs of machinery and cars	16,955 92	81,730 36	98,686 28
Expenses of operating the road	58,570 40	266,869 55	325,439 95
Total transportation expenses	$101,052 74	$449,730 00	$550,782 74

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$154,679 48
From freight	593,998 59
From mails	10,353 00

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From rents	$8,214 10
From express	8,522 00
From miscellaneous	1,398 80
Total earnings	$777,165 97

Charges against Earnings.

Transportation expenses	$550,782 74
Rental of road	151,500 00
Interest on valuation of equipment	22,704 96
Total charges against earnings	$724,987 70
Resulting surplus for the year	$52,178 27

Communications intended for this company should be addressed, J. S. Leib, Treasurer, Baltimore, Md.

ERIE AND BLACK ROCK.

(Date of charter, March 28, 1882.)

NOT IN OPERATION.

This company was organized March 28, 1882, under the General Railroad Act of 1850.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$25,000 00	$25,000 00
Capital stock subscribed	9,600 00	9,600 00
Capital stock paid in	960 00	960 00

Number of shares of ordinary stock (subscribed)	96
Total shares of stock, of par value of $100 per share (subscribed)	96
Number of stockholders	26

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$2,133 00	.....	$2,133 00
Superstructure, including rails	17,346 55	$557 04	17,903 59
Land, land damages and fences	9,340 75	228 91	9,569 66
Incidentals	51 30	.....	51 30
Total	$28,871 60	$785 95	$29,657 55

CHARACTERISTICS OF ROAD.

Main line of road from near intersection of Erie International railway with Lockport and Niagara Falls branch of New York Central and Hudson River railroad, to near terminus of Amherst street in Buffalo, on west side of Erie canal	1 3-5 miles.

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Gauge of track	4 ft. 8½ in.
Weight per yard of iron rails in main line	60 lbs.
Length, in feet, of wooden bridges on all lines	123
Length, in feet, of pile or trestle work in wood on all lines	650

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
RUFUS L. HOWARD	Buffalo, N. Y.
WASHINGTON BULLARD	Buffalo, N. Y.
HENRY M. SPRAGUE	Buffalo, N. Y.
AUGUSTUS R. MACDONOUGH	New York city.
BIRD W. SPENCER	Passaic, N. J.
HUGH J. JEWETT	New York city.
CHARLES G. BARBER	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	RUFUS L. HOWARD	Buffalo, N. Y.
Secretary	AUGUSTUS R. MACDONOUGH	P. O. box 839, New York city.
Treasurer	BIRD W. SPENCER	P. O. box 839, New York city.

Communications intended for this company should be addressed A. R. Macdonough, Secretary, P. O. box 839, New York city.

ERIE AND CENTRAL NEW YORK.

(Date of charter, May 10, 1883.)

NOT IN OPERATION.

By chapter 188 and chapter 366 of the Laws of 1883, the time for the completion of the Utica, Chenango and Cortland railroad was extended, the name changed to Erie and Central New York Railway Company, and permission given to extend its line from Deposit, on the New York, Lake Erie and Western railroad, to the city of Syracuse, also from Otselic to the village of Norwich.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$800,000 00	$800,000 00
Capital stock subscribed	348,200 00	348,200 00
Capital stock paid in	267,500 00	267,500 00
Unfunded debt	5,000 00	5,000 00

Number of shares of ordinary stock (subscribed)	3,482
Total shares of stock, of par value of $100 per share (subscribed)	3,482
Number of stockholders	19

This stock is mainly owned by five towns. There are nineteen individual stockholders.

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Statement of Unfunded Debt.

Open accounts, estimated	$5,000 00

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$167,484 97
Bridges	11,769 04
Superstructure, including rails	5,701 64
Land, land damages and fences	35,366 96
Engineering and agencies	18,801 62
Miscellaneous	32,375 77
Total	$271,500 00

CHARACTERISTICS OF ROAD.

Main line of road from Cortland to Otselic	32.32 miles.

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
H. M. KELLOGG	Cortland, N. Y.
JAMES S. SQUIRES	Cortland, N. Y.
LEWIS S. HAYES	Cortland, N. Y.
J. C. CARMICHAEL	Phelps, N. Y.
P. H. MCGRAW	McGrawville, N. Y.
D. F. WALLACE	Cortland, N. Y.
WM. B. STOPPARD	Cortland, N. Y.
W. D. TISDALE	Cortland, N. Y.
W. S. COPELAND	Cortland, N. Y.
C. B. HITCHCOCK	Cortland, N. Y.
T. H. WICKWIRE	Cortland, N. Y.
F. E. KNIGHT	Cortland, N. Y.
WESLEY HOOKER	Cortland, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	LEWIS S. HAYES	Cortland, N. Y.
Vice-President	P. H. MCGRAW	McGrawville, N. Y.
Treasurer	JAMES S. SQUIRES	Cortland, N. Y.
Secretary	J. C. CARMICHAEL	Cortland, N. Y.

Communications intended for this company should be addressed, Lewis S. Hayes, Cortland, N. Y.

ERIE AND GENESEE VALLEY.

LESSOR.

LESSEE, NEW YORK, LAKE ERIE AND WESTERN.

(Date of charter, July 24, 1868.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$500,000 00	$500,000 00
Capital stock subscribed	151,800 00	151,800 00
Capital stock paid in	144,900 00	144,900 00
Funded debt	120,000 00	120,000 00
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

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Number of shares of ordinary stock (subscribed) 1,518

This road is leased to and operated by the New York, Lake Erie and Western Railroad Company. For further particulars see their report.

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
First mortgage bonds.	On road....	1871	1886	7	$120,000 00	$120,000 00

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Cost of road and equipment	$191,302 00

CHARACTERISTICS OF ROAD.

Main line of road from Mt. Morris to Burns.....	21 miles.
Main line laid.....	12.25 miles.

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JAMES FAULKNER.....	Dansville, N. Y.
CHAS. SHEPARD	Dansville, N. Y.
ANTHONY. T. WOOD.....	Dansville, N. Y.
DANIEL W. NOYES.....	Dansville, N. Y.
WM. HARTMAN.....	Dansville, N. Y.
JAMES KRIEN	Dansville, N. Y.
T. B. GRANT	Dansville, N. Y.
JAMES C. JACKSON	Dansville, N. Y.
JOHN HYLAND...	Dansville, N. Y.
GEORGE HYLAND....	Dansville, N. Y.
GEORGE SWEET	Dansville, N. Y.
SIDNEY SWEET	Dansville, N. Y.
HUGH T. MCNAIR.....	West Sparta, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President.....	JAMES FAULKNER.....	Dansville, N. Y.
Vice-President..	WILLIAM HARTMAN..... ...	Dansville, N. Y.
Sec. and Treas...	ANTHONY T. WOOD.....	Dansville, N. Y.

Communications intended for this company should be addressed, A. T. Wood. Dansville, N. Y.

ERIE INTERNATIONAL.

OWNED AND OPERATED BY NEW YORK, LAKE ERIE AND WESTERN RAILROAD COMPANY.

(Date of charter, August 21, 1872.)

This company was organized under the General Railroad Act of 1850. Its certificate of incorporation was filed August 21, 1872. Construction was finished and operation of the road begun in August, 1873.

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STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$50,000 00	$50,000 00
Capital stock subscribed	50,000 00	50,000 00
Capital stock paid in	50,000 00	50,000 00

Number of shares of ordinary stock (subscribed)	500
Total shares of stock, of par value of $100 per share (subscribed)	500
Number of stockholders	8

COST OF ROAD AND EQUIPMENT.

Total cost of road and equipment	$348,581 07

Details of the cost of constructing this road are not obtainable. The road is owned and operated by the New York, Lake Erie and Western Railroad Company. Its earnings and expenses are merged in those of the main line, no separate account of them being kept.

CHARACTERISTICS OF ROAD.

Main line of road from a point on the Suspension Bridge and Erie Junction railroad to the International bridge	4.25 miles.
Main line laid	4.25 miles.
Second track on main line	4.25 "
Sidings and turnouts on main line	2.69 "
Aggregate of all tracks on main line, including all sidings and turnouts	11 19 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	8½
Weight per yard of steel rails in main line	63 lbs.
Length, in feet, of pile or trestle work in wood on all lines	670
Miles of telegraph wire owned and operated	8½

The accounts of the operations of this road are merged in those of the New York, Lake Erie and Western Railroad Company. For statements of its receipts and expenses reference is made to the annual report for the current fiscal year of that company.

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
HUGH J. JEWETT	New York city.
ROBERT HARRIS	New York city.
EDMUND S. BOWEN	New York city.
AUGUSTUS R. MACDONOUGH	New York city.
BIRD W. SPENCER	Passaic, N. J.
CHARLES G. BARBER	New York city.

One vacancy.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	HUGH J. JEWETT	New York city, P. O. box 839.
Treasurer	BIRD W. SPENCER	Passaic, N. J.
Secretary	AUGUSTUS R. MACDONOUGH	New York city.

Communications intended for this company should be addressed, A. R. Macdonough, Secretary, P. O. box 839, New York city.

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ERIE AND NIAGARA RIVER.

(Date of charter, March 28, 1882.)

NOT IN OPERATION.

This company was organized March 28, 1882, under the General Railroad Act of 1850.

The road is not yet in operation.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$100,000 00	$100,000 00
Capital stock subscribed	14,600 00	14,600 00
Capital stock paid in	1,460 00	1,460 00

Number of shares of ordinary stock (subscribed)	146
Total shares of stock, of par value of $100 per share (subscribed)	146
Number of stockholders	26

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Incidentals	$51 30

CHARACTERISTICS OF ROAD.

Main line of road from near the intersection of the Erie International railway with the Lockport and Niagara Falls branch of the New York Central and Hudson River railroad to terminus at village of North Tonawanda	8 miles.

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
RUFUS L. HOWARD	Buffalo, N. Y.
WASHINGTON BULLARD	Buffalo, N. Y.
HENRY M. SPRAGUE	Buffalo, N. Y.
HUGH J. JEWETT	New York city.
AUGUSTUS R. MACDONOUGH	New York city.
BIRD W. SPENCER	Passaic, N. J.
CHARLES G. BARBER	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	RUFUS L. HOWARD	Buffalo, N. Y.
Secretary	AUGUSTUS R. MACDONOUGH	New York city.
Treasurer	BIRD W. SPENCER	New York city.

Communications intended for this company should be addressed, Augustus R. Macdonough, Secretary, P. O. box 839, New York city.

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FONDA, JOHNSTOWN AND GLOVERSVILLE.

(Date of charter, January 17, 1867.)

This company was organized under the general law by charter dated January 17, 1867.

In 1867 an act was passed legalizing the same. Chap. 716, page 1793. Also an act was passed permitting the town of Johnstown, N. Y., to issue town bonds in aid of construction, and regulating the carrying of passengers. Vol. 1, chap. 17, page 43. Also an act appointing Railroad Commissioners was passed in 1867. Vol. 1, page 124.

In 1868 an act was passed amending the above. Vol. 2, page 1207.

In 1870 an act was passed giving the town authority to release its mortgage. Vol. 1, chap. 305, page 721.

In 1873 an act was passed regulating and legalizing the rate of fare for carrying passengers. Vol. 1, page 668.

In 1880 an act was passed giving this company authority to purchase the Gloversville and Northville railroad on foreclosure of the mortgage.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$300,000 00	$300,000 00
Capital stock subscribed	300,000 00	300,000 00
Capital stock paid in	300,000 00	300,000 00
Funded debt	500,000 00	500,000 00
Unfunded debt	5,883 56	16,173 05
Total funded and unfunded debt	505,883 56	516,173 05
Average rate per annum of interest on funded debt	300,000 at 7 pr. ct. 200,000 at 6 pr. ct.	7 per cent. 6 per cent.

Number of shares of ordinary stock (subscribed)	3,000
Total shares of stock, of par value of $100 per share (subscribed).	3,000
Number of stockholders	23

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
First mort'ge bonds.	Mortgage...	1870	1900	7	$300,000 00	$300,000 00
Consolidated bonds..	Mortgage...	1881	1921	6	200,000 00	200,000 00
Total	.....	.....	.....	....	$500,000 00	$500,000 00
Total outstanding.	.....	.....	.....	...	.....	$500,000 00

Statement of Unfunded Debt.

Notes and acceptances	$10,000 00
Pay-rolls and operating expenses unpaid	2,378 34
Amounts due other railroad corporations	2,550 12
Dividends unpaid	60 00
Open accounts	1,184 59
Total	$16,173 05

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COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$199,643 15	.....	$199,643 15
Bridges	12,545 70	.....	12,545 70
Superstructure, including rails	113,340 08	.....	113,340 08
Passenger and freight stations, buildings and fixtures	32,251 07	.....	32,251 07
Engine and car-houses, machine-shop, machinery and fixtures	8,036 86	.....	8,036 86
Land, land damages and fences	88,297 18	$7,000 00	95,297 18
Engineering and agencies	13,028 15	.....	13,028 15
Locomotives, engines and fixtures	49,299 48	.....	49,299 48
Passenger and baggage cars	19,965 19	11,018 11	30,983 30
Freight and other cars	16,916 04	*201 15	16,714 89
For the purchase of the Gloversville and Northville railroad	191,312 22	.....	191,312 22
Telegraph	21 64	.....	21 64
Improvements	9,183 72	12,330 53	21,514 25
Total	$753,840 48	$50,147 49	†$753,987 97

Additions or Betterments.

For the purchase of land for depot purposes at Gloversville, N. Y.		$7,000 00
For purchase of new steel rails, angle bars, bolts and nuts to take place of old iron rails, worn out	$1,867 84	
Less old iron rails sold	258 38	
		1,579 46
For purchase of five second-hand passenger coaches		11,018 11
For expenditures in improvements on camp grounds		3,029 48
For building masonry for iron bridges in place of trestle work		1,794 71
For construction of new car-house at Gloversville and grading new freight yard, etc		5,926 98
		$30,348 64
Less amount received for destruction of platform car		201 15
Total		$30,147 49

CHARACTERISTICS OF ROAD.

Main line of road from Fonda to Northville	26.17 miles.
Main line laid	26.17 miles.
Sidings and turnouts on main line	3.16 "
Aggregate of all tracks on main line, including all sidings and turnouts	29.33 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	17.65
Weight per yard of steel rails in main line	56 lbs.
Weight per yard of iron rails in main line	56 and 60 "
Length, in feet, of iron bridges on all lines	234
Length, in feet, of wooden bridges on all lines	56
Length, in feet, of pile or trestle work in wood on all lines	307
Miles of telegraph wire operated	47

* Credit.

† See investigation by Railroad Commissioners in volume one of their report for 1883.—*Railroad Commissioners.*

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EQUIPMENT.

Number of locomotive engines for passenger service	3
Number of locomotive engines for freight service	2
Total number of locomotive engines owned	5
Number of engine-houses	2
Aggregate number of stalls in same	6
Number of first-class passenger cars	10
Number of baggage, mail and express cars	2

Number of freight and other cars owned, namely:

	With eight wheels.
Box freight	8
Platform or flat	15
Total number of freight cars	23

MISCELLANEOUS.

Number of machine and car-shops	1
Average number of persons directly employed by the company during the year	119
Aggregate amount of salaries and wages paid to same for the year.	$54,362 77

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	40,609
Number of miles run by freight trains (estimated)	19,619
Number of passengers (all classes) carried in cars (estimated)	170,538
Number of tons, of 2,000 pounds, of freight carried in cars	65,753
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers") estimated	1,826,694
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	703,217
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	17
Rate of speed of same when in motion	20
Rate of speed of freight trains when in motion	12

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Coal	22,445
Products of the forest	12,890
Product of animals	1,611
Vegetable food	1,480
Other agricultural products	2,260
Manufactures	12,860
Merchandise	10,152
Other articles	2,055
Total number of tons	65,753

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of way, going south	14,295
Tons of way, going north	51,458
Total tons way	65,753

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on way. Cents.
On first-class	14.25
On second-class	14,25
On third-class	14,25
On fourth-class	9,87
Average on all classes	11,72
General average of through and way	**11.72 cents.**

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AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on way. Cents.
For first-class between Gloversville, Johnstown and Fonda	3.50
For first-class, commutation, Gloversville and Johnstown	2.86
For first-class between Gloversville and Northville, about	4.00
For first-class, commutation, Gloversville and Northville	3.10
For excursion, Gloversville and Northville	1.50
General average for through and way	2.89 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation.	
Repairs of road-bed and railway, other than cost of rails	$7,650 95	$13,223 26	$20,874 21
Repairs of bridges	50 11	78 08	128 19
Repairs of buildings	735 46	1,150 46	1,885 92
Repairs of fences and gates	141 51	220 82	362 33
Taxes on real estate	2,393 54	3,231 25	5,624 79
Total expense of maintaining road and real estate	$10,971 59	$17,903 87	$28,875 44

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation.	
Repairs of engines and tenders	$3,575 51	$4,567 06	$8,142 57
Repairs of cars	1,443 20	1,180 19	2,623 39
Total expenses of repairs of machinery and cars	$5,018 71	$5,747 25	$10,765 96

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery and other expenses about (general) office	$146 44	$229 36	$375 80
Agents and clerks	2,592 03	3,888 05	6,480 08
Labor in loading and unloading freight	.....	5,193 98	5,193 98
Conductors, baggagemen and brakemen	1,863 88	2,277 55	4,141 43
Enginemen, firemen and watchmen	2,949 40	3,325 22	6,274 62
Fuel, cost and labor in preparing for use	4,337 46	6,505 80	10,843 26
Oil and other lubricants and waste	387 11	473 15	860 26
Loss and damage of goods and baggage	40 00	575 23	615 23
Damages for injuries of persons	340 00	.....	340 00
Damages to property, including damages by fire and cattle killed on road	53 60	80 40	134 00
General superintendence, or salaries of general officers	2,240 88	2 240 89	4,481 77
Hire of cars	.....	1,288 00	1,288 00
All other items	2,971 39	4,647 54	7,618 93
Total expenses of operating the road	$17,922 19	$30,725 17	$48,647 36

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AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$300 53
Advertising	10 00
Legal expenses and counsel fees	5,850 00
Insurance	469 60
Rents of telephone, etc	161 84
Traveling expenses	118 40
Contributions and subscriptions	615 25
Sundry small items	93 31
Total	$7,618 93

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Expenses of maintaining road and real estate	$10,971 57	$17,903 87	$28,875 44
Expenses of repairs of machinery and cars	5,018 71	5,747 25	10,765 96
Expenses of operating the road	17,922 19	30,725 17	48,647 36
Total transportation expenses	$33,912 47	$54,376 29	$88,288 76

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$52,820 74
From freight	82,436 83
From mails	2,133 40
From rents	860 96
From express	17,591 16
From telegraph	455 23
From car service	503 87
From miscellaneous	1,878 75
Total earnings	$158,680 94

Charges against Earnings.

Transportation expenses	$88,288 76
Interest	33,076 65
Dividends, November 1, 1883, five per centum, September 6, 1884, four and one-half per centum; nine and one-half per centum per annum	28,500 00
State tax on capital stock	712 50
State tax on gross earnings	788 07
Depot privileges at Fonda, N. Y.	3,595 84
Total charges against earnings	$154,961 82
Resulting surplus for the year	$3,719 12

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BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$753,840 48	$783,987 97
Real estate investment	6,793 66	350 00
Cash on hand	6,744 51	8,961 24
Due from other railroad companies	3,479 76	3,422 60
Sinking fund	3,577 50	3,577 50
Mail transportation	483 35	483 35
Fulton County Coal Company	20,928 97	8,018 12
Pay-roll, individual accounts and sundries	3,333 44	7,720 77
Bills receivable	8,547 45	5,786 06
Total	$807,729 12	$822,307 61

Cr.

	By last report.	By this report.
Capital stock	$300,000 00	$300,000 00
Funded debt	500,000 00	500,000 00
Unfunded debt	5,313 68	16,173 05
Profit and loss	2,415 44	6,134 56
Total	$807,729 12	$822,307 61

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Surplus as per last year's report	$2,415 44
Surplus as per this year's report	3,719 12
Total	$6,134 56

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
NATHAN LITTAUER	New York city.
W. J. HEACOCK	Gloversville, N. Y.
JOHN MCNAB	Gloversville, N. Y.
A. JUDSON	Gloversville, N. Y.
L. CATEN	Gloversville, N. Y.
A. D. L. BAKER	Gloversville, N. Y.
H. H. PETTIT	Gloversville, N. Y.
D. A. WELLS	Johnstown, N. Y.
L. VEGHTE	Johnstown, N. Y.
J. E. WELLS	Johnstown, N. Y.
M. WADE	Johnstown, N. Y.
G. F. MILLS	Fonda, N. Y.
D. B. JUDSON	Kingsboro, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	W. J. HEACOCK	Gloversville, N. Y.
Treasurer	JOHN MCNAB	Gloversville, N. Y.
Vice-President	D. A. WELLS	Johnstown, N. Y.
Secretary and Supt.	L. CATEN	Gloversville, N. Y.

Communications intended for this company should be addressed, L. Caten, Gloversville, N. Y.

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FORT POND BAY.

(Date of charter, December 23, 1882.)

NOT IN OPERATION.

On the 23d day of December, 1882, the company filed in the office of the Secretary of State articles of association under the act of April 2, 1850, known as the General Railroad Act, with its amendments. The road has not yet been constructed.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$500,000 00	$500,000 00
Capital stock subscribed	27,200 00	27,200 00
Capital stock paid in	4,700 00	4,700 00
Unfunded debt	....	5,075 89

Number of shares of ordinary stock (subscribed)	272
Total shares of stock, of par value of $100 per share (subscribed)	272
Number of stockholders	25

Statement of Unfunded Debt.

Amounts due other railroad corporations	$5,075 89

COST OF ROAD AND EQUIPMENT.

Engineering and agencies	$5,075 89

CHARACTERISTICS OF ROAD.

ain line of proposed road from a point near Bridgehamton station on the Long Island railroad to Fort Pond bay, and along such bay to a point at or near Colloden Point, about	25 miles.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cash on hand	$4,700 00	$4,700 00
Cost of road	.....	5,075 89
Total	$4,700 00	$9,775 89

Cr.

	By last report.	By this report.
Capital stock paid in	$4,700 00	$4,700 00
Unfunded debt	....	5,075 89
Total	$4,700 00	$9,775 89

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NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
AUSTIN CORBIN	Islip, N. Y.
J. ROGERS MAXWELL	Brooklyn, N. Y.
HENRY GRAVES	Orange, N. J.
HENRY W. MAXWELL	Brooklyn, N. Y.
ELIZUR B. HINSDALE	New York city.
JAMES D. CAMPBELL	Davenport, Iowa.
EDWARD E. SPRAGUE	Flushing, N. Y.
EDWIN H. ATKINS	Brooklyn, N. Y.
JOHN A. BOWMAN	New York city.
JAMES K. O. SHERWOOD	Glen Cove, N. Y.
FREDERICK W. DUNTON	New York city.
WILLIAM G. WHEELER	New York city.
EDWARD M. WHITING	Brooklyn, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	AUSTIN CORBIN	115 Broadway, New York.
Vice-President	J. ROGERS MAXWELL	115 Broadway, New York.
Secretary	E. B. HINSDALE	115 Broadway, New York.
Treasurer	HENRY GRAVES	115 Broadway, New York.

Communications intended for this company should be addressed, J. R. Maxwell, Vice-President, 115 Broadway, New York city.

GARNERVILLE.

OWNED AND OPERATED BY THE NEW JERSEY AND NEW YORK.

(Date of charter, September 14, 1875.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$55,000 00	$55,000 00
Capital stock subscribed	55,000 00	55,000 00
Capital stock paid in	37,360 98	37,360 98

Number of shares of ordinary stock (subscribed)	550
Total shares of stock, of par value of $100 per share (subscribed).	550
Number of stockholders	13

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$19,283 30
Bridges	5,322 10
Superstructure, including rails	9,587 38
Land, land damages and fences	1,384 80
Engineering and agencies	1,783 40
Total	$37,360 98

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CHARACTERISTICS OF ROAD.

Main line of road from New Jersey and New York railroad bridge crossing Miner's creek to tide-water on the Hudson river in the town of Haverstraw	5 miles.
Main line laid	.91 "
Gauge of track	4 ft. 8 in.
Weight per yard of iron rails in main line	56 lbs.

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JOHN TAYLOR	Garnerville, N. Y.
JAMES G. SCOTT	Garnerville, N. Y.
CHRISTOPHER Y. WEMPLE	Garnerville, N. Y.
JUSTIN ARNOLD	Oneida, N. Y.
JOHN D. FOUQUET	Fishkill, N. Y.
JAMES H. TAYLOR	Garnerville, N. Y.
CHARLES C. BIRDSEYE	New York city.
JOHN I. LAWRENCE	New York city.
JAMES A. RICH	New York city.
OSCAR HUSSAR	New York city.
ARTHUR THOMPSON	New York city.
HENRY C. DODGE	Mont Clair, N. J.
JOHN NELSON	Poughkeepsie, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President and Supt.	JOHN TAYLOR	Garnerville, N. Y.
Treasurer	JOHN I. LAWRENCE	New York city.
Secretary	CHARLES C. BIRDSEYE	New York city.
Engineer	JOHN D. FOUQUET	Fishkill, N. Y.

Communications intended for this company should be addressed, John Taylor, President, Garnerville, Rockland county, N. Y.

GENESEE VALLEY CANAL.

LESSOR.

LESSEE, BUFFALO, NEW YORK AND PHILADELPHIA.

(Date of charter, July 15, 1880.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$1,140,000 00	$1,140,000 00
Capital stock subscribed	1,140,000 00	1,140,000 00
Capital stock paid in	1,140,000 00	1,140,000 00

Number of shares of ordinary stock (subscribed)	11,140
Total shares of stock, of par value of $100 per share (subscribed)	11,140
Number of stockholders	14

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This road is leased to and operated by the Buffalo, New York and Philadelphia Railroad Company, and this company respectfully refers to the report of that company, in whose statements the operations of this road are included.

CHARACTERISTICS OF ROAD.

Main line of road from Hinsdale to Rochester	98.91 miles.
Main line laid	98.91 "

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
ARCHER N. MARTIN	Summit, N. J.
EDWARD F. WINSLOW	New York city.
JOHN D. REYNOLDS	New York city.
JESSE SELIGMAN	New York city.
FREDERICK WOLFFE	New York city.
JOHN W. GILBOUGH	New York city.
CHARLES E. KIMBALL	New York city.
JAMES SELIGMAN	New York city.
G. CLINTON GARDNER	New York city.
HENRY A. V. POST	New York city.
MORGAN G. POST	New York city.
ISAAC N. SELIGMAN	New York city.
CLIFFORD T. ARTHUR	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	ARCHER N. MARTIN	New York city.
Secretary	CHARLES E. KIMBALL	New York city.
Treasurer	HENRY A. V. POST	New York city.

Communications intended for this company should be addressed, Wm. L. Doyle, Auditor, Buffalo, New York and Philadelphia Railroad Company, Buffalo, N. Y.

GENESEE VALLEY TERMINAL.

LESSOR

LESSEE, BUFFALO, NEW YORK AND PHILADELPHIA.

(Date of charter, August 14, 1882.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$500,000 00	$500,000 00
Capital stock subscribed	22,700 00	500,000 00
Capital stock paid in	2,270 00	479,570 00

Number of shares of ordinary stock (subscribed)	5,000
Total shares of stock, of par value of $100 per share (subscribed)	5,000
Number of stockholders	44

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Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
First mortgage... ...	Whole road.	1882	1891	6	$500,000 00	$500,000 00

These bonds held by the U. S. Trust Co., as trustees, as part security to secure the payment of $2,800,000, Buffalo, New York and Philadelphia Railroad Company's trust bonds.

This road is leased to and operated by the Buffalo, New York and Philadelphia Railroad Company, and this company respectfully refers to the report of that company, in whose statement the operations of this road are included.

CHARACTERISTICS OF ROAD.

Main line of road from a point in the centre line of the Genesee Valley Canal railroad in town of Chili, to a point in the centre line of the New York Central and Hudson River railroad, in the town of Gates	2.46 miles.
Main line laid	2.46 miles.
Sidings and turnouts on main line	2.37 "
Aggregate of all tracks on main line, including all sidings and turnouts	4.83 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	2.46
Weight per yard of steel rails in main line	56 lbs.
Length, in feet, of wooden bridges on all lines	94
Length, in feet, of pile or trestle work in wood on all lines	24

MISCELLANEOUS.

Number of machine and car shops	1

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
ISAAC N. SELIGMAN	New York city.
ARCHER N. MARTIN	New York city.
OLIVER WATSON	New York city.
GEORGE S. GETCHELL	Buffalo, N. Y.
FRANKLIN S. BUELL	Buffalo, N. Y.
WM. S. BALDWIN	Chicago, Ill.
EDWARD T. JOHNSON	E. Aurora, N. Y
WM. L DOYLE	Buffalo, N. Y.
BYRON J. TILLMAN	Buffalo, N. Y.
PHILIP JOYCE	Buffalo, N. Y.
WILLIAM A. GREEN	New York city.
JOHN W. JONES	Philadelphia, Pa.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	OLIVER WATSON	New York city.
Vice-President	F. S. BUELL	Buffalo, N. Y.

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GENEVA, ITHACA AND SAYRE.

(Date of charter, October 2, 1876.)

The Geneva, Ithaca and Sayre Railroad Company is the successor of the Geneva, Ithaca and Athens Railroad Company, which was formed by a consolidation, May 25, 1874, of the Ithaca and Athens and the Geneva and Ithaca Railroad Companies. The former was opened in 1871; the latter in 1874 Having defaulted in payment of interest, the Geneva, Ithaca and Athens Railroad Company was placed in the hands of a receiver March 24, 1875, and reorganized under its present name October 2, 1876. On April 5, 1879, the Cayuga Southern Railroad Company was, by an act of the Legislature, consolidated with the Geneva, Ithaca and Sayre Railroad Company, and now forms a part of its line. The former road was organized as the Cayuga Lake railroad in 1867, opened May 1, 1873, sold under foreclosure July 26, 1877, and reorganized.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter:		
Preferred	$850,000 00	$850,000 00
Common	850,000 00	850,000 00
Capital stock as since fixed:		
Common	1,275,000 00	1,275,000 00
Preferred	850,000 00	850,000 00
Capital stock subscribed:		
Common	1,275,000 00	1,275,000 00
Preferred	400,000 00	400,000 00
Capital stock paid in:		
Common	1,275,000 00	1,275,000 00
Preferred	400,000 00	400,000 00
Funded debt	600,000 00	600,000 00
Unfunded debt	327,255 80	551,650 98
Total funded and unfunded debt	927,255 80	1,151,650 98
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

Number of shares of ordinary stock (subscribed)	12,750
Number of shares of preferred stock (subscribed)	4,000
Total shares of stock, of par value of $100 per share (subscribed)	16,750
Number of stockholders	108

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
First mortgage	By mortg'ge on railroad fr'm Ithaca to State Line at E. Waverly	1870	1890	7	$600,000 00	$600,000 00
Total outstanding						$600,000 00

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Statement of Unfunded Debt.

Amounts due other railroad corporations	$542,471 98
Open accounts	9,179 00
Total	$551,650 98

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry; Bridges; Superstructure, including rails; Passenger and freight stations, buildings and fixtures; Engine and car houses, machine shops, machinery and fixtures; Land, land damages and fences; Engineering and agencies	$1,825,909 43	$5,772 60	$1,831,682 03
Locomotives, engines and fixtures	92,482 82	.....	92,482 82
Passenger and baggage cars; Freight and other cars	75,453 53	.....	75,453 53
Total	$1,993,845 78	$5,772 60	$1,999,618 38

Additions or Betterments.

Right of way	$971 02
New engine-house	3,710 54
New car shop	1,091 04
Total	$5,772 60

CHARACTERISTICS OF ROAD.

Main line of road from State line to Geneva	74.99 miles.
Main line laid	74.99 miles.
Branches owned (built)	38.36 "
Lines leased (built) or operated	2.99 "
Total main line (laid), branches owned and lines leased or operated.	116.34 miles.
Sidings and turnouts on main line	18.49 miles.
Sidings and turnouts on branches owned and on lines leased or operated	7.18 "
Total sidings	25.67 miles.
Aggregate of all tracks on main line, branches owned and lines leased or operated, including all sidings and turnouts	142.01 miles.

List of Branches Owned, Leased and Operated. (Built.)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double tr'k, including sidings and turnouts.		State if owned, leased or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
Cayuga Branch	Ithaca	Cayuga	38 36	38.36	45.26	45 26	Owned.
Willard	Hayt's Corners	Willard (State Farm)	2 99	2 99	3.27	3 27	Leased.

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Gauge of track	4 ft. 8½ in.
Willard branch	3 ft. & 4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	74.99
Same in branches owned and lines leased or operated	28.33
Weight per yard of steel rails in main line	58 lbs.
Weight per yard of steel rails in branches	58 "
Weight per yard of iron rails in branches	56 and 58 "
Length, in feet, of iron bridges on all lines	2,045
Length, in feet, of wooden bridges on all lines	666
Length, in feet, of pile or trestle work in wood on all lines	615
Miles of telegraph wire owned and operated	129

EQUIPMENT.

Number of locomotive engines for passenger service	5
Number of locomotive engines for freight service	7
Number of locomotive engines for switching service	2
Total number of locomotive engines owned	14

Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	114,800 lbs.
Freight engines	120,000 "
Switching engines	65,000 "
Number of engine-houses	3
Aggregate number of stalls in same	11
Number of first-class passenger cars	8
Number of baggage, mail and express cars	5

Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Box freight	12	.....
Platform or flat	58	.....
Coal	.....	150
Service	.....	10
Wreck and tool	4	.....
Snow plow	1	.....
Gravel cars	.....	20
Total number of freight cars	75	180

Number of locomotive engines controlled by the corporation for use, but leased instead of owned	9

MISCELLANEOUS.

Number of machine and car shops	2
Average number of persons directly employed by the company during the year	591
Aggregate amount of salaries and wages paid to same for the year.	$288,712 85

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains		130,242
Number of miles run by freight trains		345,440
Number of passengers (all classes) carried in cars		187,809
Number of tons, of 2,000 pounds, of freight carried in cars:		
Freight	214,683	
Coal	475,051	
		689,734
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")		3,537,635
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")		37,179,031

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Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	24
Rate of speed of same when in motion	30
Average rate of speed adopted by express passenger trains, including stops	24
Rate of speed of same when in motion	30
Average rate of speed adopted by freight trains, including stops	11
Rate of speed of same when in motion	14

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	40,912
Products of animals	4,211
Vegetable food	34,948
Other agricultural products	3,195
Manufactures	38,468
Merchandise	15,299
Other articles	77,650
Total number of tons	214,683

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	4,231
Grain	21,172
Live stock	2,492
Fresh or pickled meats and provisions	268
Petroleum and other oils	1,132
Lumber	25,780
Pig and bar iron and steel, and iron and steel rails	6,418
Coal, net tons	475,051

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east and south	41,620
Tons of through, going west and north	251,605
Total tons through	293,225
Tons of way, going east and south	89,241
Tons of way, going west and north	307,268
Total tons way	396,509

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	3,495
Number of way passengers	184,314

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

General average of through and way	Merchandise freight	*1.39 cents.
	Bituminous coal	†1.60 "

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

General average for through and way	‡2.65 cents.

* Should be 1.31 cents.— *Railroad Commissioners.*
† Should be .62 cents.— *Railroad Commissioners.*
‡ Should be 2.52 cents.— *Railroad Commissioners.*

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EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of road-bed and railway, other than cost of rails	$26,766 87	$100,694 41	$127,461 28
Repairs of bridges	601 85	2,264 01	2,865 86
Repairs of telegraph lines	510 41	1,920 13	2,430 54
Cost of rails used in repairs	18,454 04	69,422 36	87,876 40
Repairs of buildings	2,015 16	7,580 82	9,595 98
Repairs of fences and gates	507 72	1,909 96	2,417 68
Taxes on real estate	3,340 78	12,567 76	15,908 54
Total expense of maintaining road and real estate	$52,196 83	$196,359 45	$248,556 28

Tons of steel rails used in repairs	1,880
Length of same (miles and fractions)	23.92

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$8,300 83	$31,226 79	$39,527 62
Repairs of cars	12,460 14	32,880 23	45,340 37
Repairs of tools and machinery in shops	593 17	2,231 44	2,824 61
Incidental expenses, including oil, fuel, clerks, watchmen, and other expenses about shops	541 03	2,035 31	2,576 34
Total expenses of repairs of machinery and cars	$21,895 17	$68,373 77	$90,268 94

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Agents and clerks	$7,149 12	$27,088 24	$34,237 36
Labor in loading and unloading freight	.....	2,024 14	2,024 14
Porters, watchmen, flagmen and switchmen	158 63	596 72	755 35
Fuel and water station attendance	417 62	1,571 09	1,988 71
Conductors, baggagemen and brakemen	10,756 47	34,050 55	44,807 02
Enginemen and firemen	11,106 77	24,631 55	35,738 32
Fuel, cost and labor in preparing for use	13,655 74	51,371 59	65,027 33
Loss and damage of goods and baggage	.....	86 54	86 54
Damages to property, including damages by fire and cattle killed on road	48 53	182 71	231 24
General superintendence, or salaries of general officers	892 47	3,357 49	4,249 96
All other items	3,648 22	51,437 73	55,085 95
Total expenses of operating the road	$47,833 57	$196,398 35	$244,231 92

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AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$1,117 30
Legal expenses and counsel fees	652 90
Rents	984 78
Contributions and subscriptions	523 50
Ithaca coal docks	36,706 68
Miscellaneous expenses	12,267 31
Miscellaneous supplies	2,833 48
Total	$55,085 95

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Expenses of maintaining road and real estate.	$52,196 83	$196,359 45	$248,556 28
Expenses of repairs of machinery and cars..	21,895 17	68,373 77	90,268 94
Expenses of operating the road	47,833 57	196,398 35	244,231 92
Total transportation expenses	$121,925 57	$461,131 57	$583,057 14

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$89,393 92
From freight	300,867 40
From mails	8,549 28
From express	3,818 14
From Ithaca coal docks	28,309 21
Total earnings	$430,937 95

Charges against Earnings.

Transportation expenses	$583,057 14
Interest	66,329 83
Total charges against earnings	$649,386 97
Resulting deficiency for the year	$218,449 02

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Railroad and equipment	$1,993,845 78	$1,999,618 38
Property at Cayuga	21,627 22	21,627 22
Due from companies	140 30	391 83
Due from individuals	500 00	500 00
Profit and loss	586,064 53	804,513 55
Open accounts	77 97	... .
Total	$2,602,255 80	$2,826,650 98

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	By last report.	By this report.
Capital stock	$1,675,000 00	$1,675,000 00
Funded debt	600,000 00	600,000 00
Unfunded debt	327,255 80	551,650 98
Total	$2,602,255 80	$2,826,650 98

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Deficiency from last year	$586,064 53
Deficiency this year	218,449 02
Deficiency now	$804,513 55

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
ELISHA P. WILBUR	Bethlehem, Penn.
CHARLES HARTSHORNE	Philadelphia, Penn.
HOWARD ELMER	Waverly, N. Y.
ROBERT H. SAYRE	Bethlehem, Penn.
JAMES STILLMAN	New York city.
CHAUNCEY P. GREGG	Trumansburgh, N. Y.
WILLIAM STEVENSON	Sayre, Penn.
JOSEPH PATTERSON	Philadelphia, Penn.
GEORGE M. DIVEN	Elmira, N. Y.
WILLIAM W. WRIGHT	Geneva, N. Y.
WILLIAM L. BOSTWICK	Ithaca, N. Y.
JOHN B. GARRETT	Philadelphia, Penn.
FRANKLIN C. CORNELL	Ithaca, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	ELISHA P. WILBUR	Bethlehem, Penn.
Vice-President	CHARLES HARTSHORNE	Philadelphia, Penn.
Treasurer	WM. CHARLES ALDERSON	Philadelphia, Penn.
Secretary	JOHN R. FANSHAWE	Philadelphia, Penn.
General Superintend't.	WM. STEVENSON	Sayre, Penn.

Communications intended for this company should be addressed, John R. Fanshawe, Secretary, 228 South Third street, Philadelphia, Penn.

GENEVA AND LYONS.

OPERATED BY NEW YORK CENTRAL AND HUDSON RIVER.

(Date of charter, October 5, 1877.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$300,000 00	$300,000 00
Capital stock subscribed	300,000 00	300,000 00
Capital stock paid in	15,000 00	15,000 00
Unfunded debt	316,889 93	316,889 93

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Number of shares of ordinary stock (subscribed)	3,000
Total shares of stock, of par value of $100 per share (subscribed).	3,000
Number of stockholders	25

Statement of Unfunded Debt.

Due New York Central and Hudson River Railroad Company	$316,889 93

The above amount is due to the New York Central and Hudson River Railroad Company for advances to construct the line beyond the amount paid in as capital stock. No obligation has been issued to that company therefor, nor has any interest been paid on the amount.

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$58,607 33
Bridges	3,367 54
Superstructure, including rails	160,113 54
Passenger and freight stations, buildings and fixtures	44,436 58
Engine and car-houses, machine-shop, machinery and fixtures	7,213 09
Land, land damages and fences	49,456 93
Engineering and agencies	8,694 92
Total	$331,889 93

The New York Central and Hudson River Railroad Company has operated this line, using its own equipment therefor, but no formal lease has been executed.

That company will include in its own report the doings of the year in transportation and total miles run.

CHARACTERISTICS OF ROAD.

Main line of road, from intersection with the Auburn branch of New York Central and Hudson River railroad east of Geneva, to intersection with the main line of that railroad west of Lyons	14.12 miles.
Main line laid	14.12 miles.
Sidings and turnouts on main line	5.69 "
Aggregate of all tracks on main line, branches owned and lines leased or operated, including all sidings and turnouts	19.81 miles.
Gauge of track	4 ft. 8½ in.

EQUIPMENT.

Number of engine-houses	1

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$331,889 93	$331,889 93

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Cr.

	By last report.	By this report.
Capital stock paid in	$15,000 00	$15,000 00
Unfunded debt	316,889 93	316,889 93
Total	$331,889 93	$331,889 93

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
WILLIAM H. VANDERBILT	New York city.
CORNELIUS VANDERBILT	New York city.
WILLIAM K. VANDERBILT	New York city.
FREDERICK W. VANDERBILT	New York city.
SAMUEL F. BARGER	New York city.
CHAUNCEY M. DEPEW	New York city.
JAMES H. RUTTER	New York city.
JOHN M. TOUCEY	New York city.
EDWIN D. WORCESTER	New York city.
CHARLES H. FISHER	Albany, N. Y.
JAMES TILLINGHAST	Buffalo, N. Y.
GEORGE J. MAGEE	Watkins, N. Y.

One vacancy.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	WM. H. VANDERBILT	New York city.
Vice-President	CORNELIUS VANDERBILT	New York city.
Treasurer	CHARLES C. CLARKE	New York city.
Secretary	E. D. WORCESTER	New York city.
Chief Engineer	CHARLES H. FISHER	Albany, N. Y.

Communications intended for this company should be addressed, New York Central and Hudson River Railroad Company, Grand Central Depot, New York.

GLENDALE AND EAST RIVER.

LESSOR.

LESSEE, NEW YORK AND MANHATTAN BEACH.

(Date of charter, March 26, 1874.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$500,000 00	$500,000 00
Capital stock subscribed	97,100 00	97,100 00
Capital stock paid in	7,460 00	7,460 00
Unfunded debt	176,626 39	176,626 39

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Number of shares of ordinary stock (subscribed)	971
Total shares of stock of par value of $100 per share (subscribed)	971
Number of stockholders	15

Statement of Unfunded Debt.

Open accounts	$176,626 39

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$19,548 01
Superstructure, including rails	49,783 83
Passenger and freight stations, buildings and fixtures	11,409 66
Engine and car-houses, machine shop, machinery and fixtures	4,649 35
Land, land damages and fences	84,195 14
Engineering and agencies	7,040 40
Total	$176,626 39

This road is operated by the New York and Manhattan Beach Railway Company, under a lease, at a nominal rental of $1 per annum.

CHARACTERISTICS OF ROAD.

Main line of road from Greenpoint, N. Y., to Glendale, N. Y.	6 miles.
Main line laid	2.70 miles.
Second track on main line	2.70 "
Aggregate of all tracks on main line, including all sidings and turnouts	5.40 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	5.40
Weight per yard of steel rails in main line	40 lbs.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Construction account	$176,626 39	$176,626 39
Discount account	7,460 00	7,460 00
Total	$184,086 39	$184,086 39

Cr.

	By last report.	By this report.
Capital stock	$7,460 00	$7,460 00
Unfunded debt	176,626 39	176,626 39
Total	$184,086 39	$184,086 39

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NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
AUSTIN CORBIN	New York city.
DANIEL C. CORBIN	New York city.
GILMAN S. MOULTON	West Randolph, Vt.
FREDERICK W. DUNTON	New York city.
ISAAC D. BARTON	New York city.
ALFRED SULLY	New York city.
ALFRED C. CHAPIN	Brooklyn, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	AUSTIN CORBIN	115 Broadway, New York city.
Sec'y and Treas	G. S. MOULTON	115 Broadway, New York city.

Communications intended for this company should be addressed, G. S. Moulton, Treasurer, Glendale and East River Railroad Company, 115 Broadway, New York city.

GLENS FALLS.

LESSOR.

LESSEE, RENSSELAER AND SARATOGA.

(Date of charter, July 26, 1867.)

The Glens Falls railroad is operated by the Delaware and Hudson Canal Company, lessee of the Rensselaer and Saratoga.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$200,000 00	$200,000 00
Capital stock subscribed	96,639 50	96,639 50
Capital stock paid in	96,639 50	96,639 50
Funded debt	10,000 00	10,000 00
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

Number of shares of ordinary stock (subscribed)	3,865.58
Total shares of stock, of par value of $25 per share (subscribed)	3,865.58
Number of stockholders	16

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage	Mortgage	1869	1904	7	$125,000 00	$125,000 00

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The funded debt was paid all but $10,000 as well as the floating debt by the Rensselaer and Saratoga Railroad Company in accordance with the terms of the lease.

This road is leased in perpetuity to the Rensselaer and Saratoga Railroad Company and by them assigned to the Delaware and Hudson Canal Company. The Glens Falls railroad, as soon as completed, without any rolling stock was handed over to the Rensselaer and Saratoga Railroad Company at one dollar rent and its debts assumed by that company.

The Rensselaer and Saratoga Railroad Company became entire owners of capital stock, being a purchase as well as a lease in perpetuity.

Necessarily receipts belong to the Rensselaer and Saratoga Railroad Company, as it was operated by it, and all its operations were merged into the Rensselaer and Saratoga Railroad Company's receipts, expenses, etc.

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$77,903 48	.....	$77,903 48
Bridges	400 00	.....	400 00
Superstructure, including rails	71,395 09	.....	71,395 09
Passenger and freight stations, buildings and fixtures	27,756 50	$22 52	27,779 02
Engine and car-houses, machine-shop, machinery and fixtures	2,811 24	.....	2,811 24
Land, land damages and fences	18,809 97	.....	18,809 97
Engineering and agencies	6,275 57	.....	6,275 57
Telegraph	1,056 98	.....	1,056 98
Construction between Fort Edward and Glens Falls	250,000 00	.....	250,000 00
Total	$456,408 83	$22 52	$456,431 35

Additions and Betterments.

Expended on depot at Caldwell	$22 52

CHARACTERISTICS OF ROAD.

Main line of road from Fort Edward to Caldwell	15.12 miles.
Main line laid	15.12 miles.
Sidings and turnouts on main line	3.58 "
Aggregate of all tracks on main line, including all sidings and turnouts	18.70 miles.
Gauge of track	4 ft. 8½ in.
Weight per yard of iron rails in main line	62 lbs.
Length, in feet, of iron bridges on all lines	60
Length, in feet, of wooden bridges on all lines	348
Length, in feet, of pile or trestle work in wood on all lines	441
Miles of telegraph wire owned and operated	15

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$456,408 83	$456,431 35

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	By last report.	By this report.
Capital stock	$96,639 50	$96,639 50
Expended by Rensselaer and Saratoga Railroad Company	153,360 50	153,360 50
Expended by Delaware and Hudson Canal Company, for extension of road from Glens Falls to Lake George	206,408 83	206,431 35
Total	$456,408 83	$456,431 35

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
GEORGE H. CRAMER	Troy, N. Y.
JAMES M. WARREN	Troy, N. Y.
E. THOMPSON GALE	Troy, N. Y.
WM. A. SHEPARD	Saratoga Springs, N. Y.
HENRY C. LOCKWOOD	Troy, N. Y.
CHARLES W. TILLINGHAST	Troy, N. Y.
JAMES FORSYTH	Troy, N. Y.
JOSEPH W. FULLER	Troy, N. Y.
GEORGE P. OGDEN	Troy, N. Y.
J. HOBART WARREN	Troy, N. Y.
ISAAC V. BAKER	Comstock, N Y.
IRA C. ALLEN	Fair Haven, Vt.
WM. HOWARD DOUGHTY	Troy, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	GEORGE H. CRAMER	Troy, N. Y.

Communications intended for this company should be addressed, George H. Cramer, President, No. 17 First street, Troy, N. Y.

GOSHEN AND DECKERTOWN.

LESSOR.

LESSEE, NEW YORK, LAKE ERIE AND WESTERN.

(Date of charter, February 28, 1867.)

This company was organized in 1867, for the purpose of constructing a road from Goshen to Deckertown. Its route lays through an agricultural section of remarkable richness and fertility.

It was operated by the company for a term, then leased to the Erie Railway Company.

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STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$360,000 00	$360,000 00
Capital stock subscribed	150,000 00	150,000 00
Capital stock paid in	96,190 00	96,190 00
Funded debt	246,500 00	246,500 00
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

Number of shares of ordinary stock (subscribed)	9,619
Total shares of stock, of par value of $10 per share (subscribed)	9,619
Number of stockholders	103

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
Mortgage bonds	First mortgage.	1868	1888	7	$240,000 00	$186,500 00
Mortgage bonds	Second mort'ge	1869	1889	7	60,000 00	60,000 00
Total					$300,000 00	$246,500 00
Total outstanding						$246,500 00

This road is operated under lease by the New York, Lake Erie and Western Railway Company. The items necessary to complete the report not embodied herein, will be furnished by the lessee company.

COST OF ROAD AND EQUIPMENT.

	Amount by last report and by this report.
Grading and masonry	$115,340 00
Bridges	4,150 00
Superstructure, including rails	117,079 63
Passenger and freight stations, buildings and fixtures	7,887 50
Engine and car-houses, machine-shop, machinery and fixtures	1,000 00
Land, land damages and fences	37,610 00
Engineering and agencies	8,633 62
Incidental charges, expense of negotiating loans, etc	50,989 25
Total	$342,690 00

CHARACTERISTICS OF ROAD.

Main line of road from Goshen to New Jersey State line	14.77 miles.
Main line laid, Goshen to Pine Island	11.64 miles.
Sidings and turnouts on main line	.33 "
Aggregate of all tracks on main line, including all sidings and turnouts	11.97 miles.

RESULT OF THE BUSINESS OF THE YEAR.

Rental.

From rental	$21,500 00

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Charges against Rental.

Interest	$17,255 00
Dividends, April 10, 4 per centum per annum	3,847 60
Office expenses	289 38
Total charges against rental	$21,391 98
Resulting surplus for the year	$108 02

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road	$342,690 00	$342,690 00
Cash on hand	117 79	225 81
Total	$342,807 79	$342,915 81

Cr.

	By last report.	By this report.
Capital stock	$96,190 00	$96,190 00
Funded debt	246,500 00	246,500 00
Profit and loss	117 79	225 81
Total	$342,807 79	$342,915 81

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Balance from previous year	$117 79
Surplus for present year	108 02
Total	$225 81

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JAMES K. HOUSTON	Florida, N. Y.
WILLIAM L. VAIL	Florida, N. Y.
ZEBRON W. VANDEROEF	Florida, N. Y.
DE WITT C. JAYNE	Florida, N. Y.
STEWART YOUNG	Florida, N. Y.
NATHAN R. FEAGLES	Warwick, N. Y.
SAMUEL E. GALE	Warwick, N. Y.
LEWIS WILCOX	Goshen, N. Y.
ROBERT YOUNG	Goshen, N. Y.
GEORGE W. MURRAY	Goshen, N. Y.
CHARLES M. VAIL	New York city.
DANIEL BAILEY	Glenwood, N. J.
JOHN A. ARMSTRONG	Closter, N. J.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	JAMES K. HOUSTON	Florida, N. Y.
Secretary and Treas.	GEORGE W. MURRAY	Goshen, N. Y.

Communications intended for this company should be addressed, George W. Murray, Goshen, N. Y.

GRAND CENTRAL TRANSIT.

(Date of charter, July 10, 1884.)

NOT IN OPERATION.

No business has been transacted as yet under this charter.
Organization of this company not as yet fully perfected.
Communications intended for this company should be addressed, Jas. B. Bach, acting as Secretary, No. 42 New street, New York city.

GREENE.

LESSOR.

LESSEE, DELAWARE, LACKAWANNA AND WESTERN.

(Date of charter, October 18, 1869.)

Organized under general railroad law October 18, 1869. Opened in 1871, under lease dated April 26, 1870. Operated by the Delaware, Lackawanna and Western Railroad Company, who report operations.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$200,000 00	$200,000 00
Capital stock subscribed	200,000 00	200,000 00
Capital stock paid in	200,000 00	200,000 00
Funded debt	200,000 00	200,000 00
Unfunded debt	85 50	85 50
Total funded and unfunded debt	200,085 50	200,850 00
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

Number of shares of ordinary stock (subscribed)	2,000
Total shares of stock of par value of $100 per share (subscribed)	2,000
Number of stockholders	14

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Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
First mortgage bonds	....	1872	1902	7	$200,000 00	$200,000 00
Total outstanding.....						$200,000 00

Statement of Unfunded Debt.

Due lessee for advances.....	$85 50

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry.....	$107,928 43
Bridges.....	45,236 49
Superstructure, including rails.....	101,115 08
Passenger and freight stations, buildings and fixtures ..... / Engine and car-houses, machine shop, machinery and fixtures	1,638 54
Land, land damages and fences.....	78,479 46
Engineering and agencies.....	28,487 50
Locomotives, engines and fixtures.....	28,500 00
Passenger and baggage cars.....	8,000 00
Freight and other cars.....	700 00
Total.....	$400,085 50

CHARACTERISTICS OF ROAD.

Main line of road from Chenango Forks to Greene.....	8.10 miles.
Main line laid.....	8 10 miles.
Sidings and turnouts on main line	.65 "
Aggregate of all tracks on main line, including all sidings and turnouts.....	8.75 miles.
Gauge of track.....	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	7.95
Weight per yard of steel rails in main line.....	67 lbs.
Weight per yard of iron rails in main line.....	60 "
Length, in feet, of wooden bridges on all lines	674
Length, in feet, of pile or trestle work in wood on all lines.....	2,004

EQUIPMENT.

Number of locomotive engines for passenger service.....	1
Number of locomotive engines for freight service.....	1
Total number of locomotive engines owned.....	2
Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines.....	60 tons
Freight engines.....	66 "
Number of first-class passenger cars	1

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Number of freight and other cars owned, namely :

	With eight wheels.
Platform or flat	1

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$400,085 50	$400,085 50

Cr.

	By last report.	By this report.
Capital stock	$200,000 00	$200,000 00
Funded debt	200,000 00	200,000 00
Unfunded debt	85 50	85 50
Total	$400,085 50	$400,085 50

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
MAURICE BIRDSALL	Greene, N. Y.
ROBERT P. BARNARD	Greene, N. Y.
FREDERICK E. BARNARD	Greene, N. Y.
ELIAS B. JACKSON	Greene, N. Y.
FREDERICK JULIAND	Greene, N. Y.
JOSEPH E. JULIAND	Greene, N. Y.
NATHANIEL F. MOORE	Greene, N. Y.
PHILO WEBB	Greene, N. Y.
TOWNSEND D. WELCH	Greene, N. Y.
SAMUEL SLOAN	New York city.
PERCY R. PINE	New York city.
FREDERICK H. GIBBENS	Plainfield, N. J.
FRED. F. CHAMBERS	Brooklyn, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
Vice-President	SAMUEL SLOAN	26 Exchange Place, N. Y. city.
Asst. Treasurer	FRED. H. GIBBENS	26 Exchange Place, N. Y. city.
Asst. Secretary	FRED. F. CHAMBERS	26 Exchange Place, N. Y. city.
Superintendent	W. F. HALSTEAD	Scranton, Pa.
Asst. Superintendent	A. C. SALISBURY	Utica, N. Y.

Communications intended for this company should be addressed, Fred. F. Chambers, 26 Exchange Place, New York city.

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GREENWICH AND JOHNSONVILLE.

(Date of charter, September 6, 1879.)

On the 30th day of August, 1879, the property of the Greenwich and Johnsonville Railroad Company was sold under foreclosure sale at Johnsonville, N. Y., suit having been brought by the holders of the first mortgage bonds to have the road sold, and was purchased by a committee representing said bondholders, who organized a new company under the present name of the Greenwich and Johnsonville Railway Company, and filed their certificate of incorporation with the Secretary of State September 10, 1879, since which time there have been no changes in the company except in the case of some of its officers. This company has never issued any bonds.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$150,000 00	$150,000 00
Capital stock subscribed	118,000 00	118,000 00
Capital stock paid in	118,000 00	118,000 00

Number of shares of ordinary stock (subscribed)	1,180
Total shares of stock, of par value of $100 per share (subscribed).	1,180
Number of stockholders	68

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$37,274 58
Bridges	12,561 13
Superstructure, including rails	47,806 21
Passenger and freight stations, buildings and fixtures	1,728 25
Engine and car-houses, machine-shop, machinery and fixtures	1,152 00
Land, land damages and fences	21,707 66
Engineering and agencies	3,100 00
Locomotives, engines and fixtures	4,466 96
Passenger and baggage cars	3,397 58
Freight and other cars	1,190 00
Total	$134,384 37

CHARACTERISTICS OF ROAD.

Main line of road	14.65 miles.
Main line laid	14.65 miles.
Sidings and turnouts on main line	.95 "
Aggregate of all tracks on main line, including all sidings and turnouts	15.60 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	4½
Weight per yard of steel rails in main line	56 lbs.
Weight per yard of iron rails in main line	50 "
Length, in feet, of wooden bridges on all lines	632
Length, in feet, of pile or trestle work in wood on all lines	450

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EQUIPMENT.

Total number of locomotive engines owned	1
Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines. Freight engines... Switching engines.	28 tons.
Number of engine-houses	1
Aggregate number of stalls in same	1
Number of first-class passenger cars	1
Number of baggage, mail and express cars	1

Number of freight and other cars owned, namely:

	With eight wheels.
Platform or flat	8

MISCELLANEOUS.

Average number of persons directly employed by the company during the year	30
Aggregate amount of salaries and wages paid to same for the year.	$10,319 04

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	18,375
Number of miles run by freight trains	18,950
Number of passengers (all classes) carried in cars	21,100
Number of tons, of 2,000 pounds, of freight carried in cars	28,637
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	339,937
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	284,250
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	22
Rate of speed of same when in motion	28
Average rate of speed adopted by express passenger trains, including stops	22
Rate of speed of same when in motion	28
Average rate of speed adopted by freight trains, including stops..	Mixed.

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	8,209
Vegetable food	9,259
Other agricultural products	7
Manufactures	3,243
Merchandise	2,841
Other articles..	10,078
Total number of tons	28,637

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	440
Grain	9,259
Live stock	45
Fresh or pickled meats and provisions	800
Petroleum and other oils	100
Lumber	3,209
Pig and bar iron and steel and iron and steel rails	6,266
Iron and other ores	20,119

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DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east and south	10,975
Tons of through, going west and north	14,890
Total tons through	25,865
Tons of way, going east and south	2,079
Tons of way, going west and north	693
Total tons way	2,772

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	18,086
Number of way passengers	3,014

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way. Cents.
On first-class	8	16
On second-class	6½	13
On third-class	5	10
On fourth-class	4	9
General average for through and way	*5 2-9 cents.	12 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
On first-class	4	5
General average for through and way		†4½ cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Repairs of road-bed and railway, other than cost of rails	$2,924 24	$5,848 48	$8,772 72
Repairs of bridges	976 52	1,953 05	2,929 57
Repairs of fences and gates	9 00	19 00	28 00
Taxes on real estate	273 15	546 30	819 45
Total expense of maintaining road and real estate	$4,182 91	$8,366 83	$12,549 74

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Repairs of engines and tenders	$157 25	$314 51	$471 76
Repairs of cars	1,233 45	.....	1,233 45
Total expenses of repairs of machinery and cars	$1,390 70	$314 51	$1,705 21

* Should be 7.09 cents.—*Railroad Commissioners.*
† Should be 3.76 cents.—*Railroad Commissioners.*

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EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Agents and clerks	$256 00	$512 00	$768 00
Labor in loading and unloading freight, Porters, watchmen, flagmen and switchmen	126 66	253 34	380 00
Conductors, baggagemen and brakemen	348 00	696 00	1,044 00
Enginemen and firemen	400 00	800 00	1,200 00
Fuel, cost and labor in preparing for use	921 80	1,843 62	2,765 42
Oil and other lubricants and waste	66 95	133 90	200 85
Loss and damage of goods and baggage	.....	410 93	410 93
General superintendence, or salaries of general officers	600 00	1,200 00	1,800 00
Hire of cars	124 25	248 51	372 76
All other items	483 01	966 03	1,449 04
Total expenses of operating the road	$3,326 67	$7,064 33	$10,391 00

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$256 56
Insurance	213 00
Rents	300 00
Carrying mail	85 00
Incidentals	594 48
Total	$1,449 04

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Expenses of maintaining road and real estate	$4,182 91	$8,366 83	$12,549 74
Expenses of repairs of machinery and cars	1,390 70	314 51	1,705 21
Expenses of operating the road	3,326 67	7,064 33	10,391 00
Total transportation expenses	$8,900 28	$15,745 67	$24,645 95

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$12,779 77
From freight	20,175 53
From mails	640 80
From rents	302 58
From express	900 00
From mileage	113 17
From old materials	2,227 08
From sundries	46 79
Total earnings	$37,185 72

Charges against Earnings.

Transportation expenses	$24,645 95
Dividends, January and July 1, 1884—seven and one-half per centum per annum	8,850 00
Total charges against earnings	$33,495 95

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Resulting surplus for the year	$3,689 77

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$134,384 37	$134,384 37
Fuel and supplies on hand	328 62	500 39
Cash	4,571 18	5,583 57
Total	$139,284 17	$140,468 33

Cr.

	By last report.	By this report.
Capital stock	$118,000 00	$118,000 00
Profit and loss	18,778 56	22,468 33
Unfunded debt	2,505 61	.....
Total	$139,284 17	$140,468 33

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Total surplus, 1883	$18,778 56
Total surplus, 1884	3,689 77
Total	$22,468 33

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
WILLIAM D. ROBINSON	South Argyle, N. Y.
HORTON COTRELL	Greenwich, N. Y.
E. D. CULVER	Greenwich, N. Y.
HENRY GRAY	Greenwich, N. Y.
AARON GRIFFIN	Greenwich, N. Y.
WM. L. COZZENS	Greenwich, N. Y.
JAMES H. THOMPSON	Greenwich, N. Y.
WM. L. MOORE	Greenwich, N. Y.
WM. HARTSHORN	Greenwich, N. Y.
EDMUND H. GIBSON	Greenwich, N. Y.
WALDEN EDDY	Greenwich, N. Y.
EDWARD WHITESIDE	South Cambridge, N. Y.
ROBERT MCMURRAY	South Cambridge, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	WILLIAM D. ROBINSON	South Argyle, N. Y.
Treasurer	CHARLES H. VAN NESS	Greenwich, N. Y.
Secretary	EDMUND H. GIBSON	Greenwich, N. Y.
Superintendent	JAMES H. THOMPSON	Greenwich, N. Y.

Communications intended for this company should be addressed, C. H. Van Ness, Treasurer, Greenwich, N. Y.

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HARLEM RIVER.

(Date of charter, October 26, 1883.)

NOT IN OPERATION.

The Harlem River Railroad Company has only been organized, a portion surveyed and terminals at New York city selected. Nothing further has been done.

STOCK AND DEBT.

Capital stock as authorized by charter	$2,000,000 00
Capital stock subscribed	10,300 00
Capital stock paid in	1,030 00
Number of shares of ordinary stock (subscribed)	103
Total shares of stock, of par value of $100 per share (subscribed)	103
Number of stockholders	25

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JOHN H. CHEEVER	New York city.
WM. E. RIDER	New York city.
JOHN D. CHEEVER	New York city.
TIMOTHY CORNWELL	Brooklyn, N. Y.
LAWRENCE A. SNEDEN	Spring Valley, N. Y.
GEORGE ARMS	New York city.
FREDERICK C. RICHARDS	New York city.
REUBEN H. MEAD	New York city.
ROBERT I. CUMMINGS	Brooklyn, N. Y.
WILLIAM BAIRD	New York city.
JOSEPH A. MOODY	Brooklyn, N. Y.
CHARLES A. CHEEVER	New York city.
EUGENE F. DALY	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	JOHN H. CHEEVER	15 Park Row, New York city.
Vice-President and Treas	WM. E. RIDER	15 Park Row, New York city.
Secretary	TIMOTHY CORNWELL	15 Park Row, New York city.
Chief Engineer	GEORGE E. HARDING	15 Park Row, New York city.

HARLEM RIVER AND PORTCHESTER.

LESSOR.

LESSEE, NEW YORK, NEW HAVEN AND HARTFORD.

(Date of charter, April 23, 1866.)

The Harlem River and Portchester Railroad Company was incorporated, under New York Laws, 1866, chap. 763. Leased to the New York, New Haven and Hartford Railroad Company, September 30, 1873.

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STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$1,000,000 00	$1,000,000 00
Capital stock subscribed	421,600 00	421,600 00
Capital stock paid in	42,160 00	42,160 00
Funded debt	3,000,000 00	3,000,000 00
Unfunded debt	17,009 84	17,009 84
Total funded and unfunded debt	3,017,009 84	3,017,009 84
Average rate per annum of interest on funded debt	5¾ per cent.	5¾ per cent.

Number of shares of ordinary stock (subscribed)	4,216
Total shares of stock, of par value of $100 per share (subscribed)	4,216
Number of stockholders	14

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage		1873	1903	6	$1,000,000 00	$1,000,000 00
First mortgage		1873	1903	7	1,000,000 00	1,000,000 00
Second mortgage		1881	1911	4	1,000,000 00	1,000,000 00
Total					$3,000,000 00	$3,000,000 00
Total outstanding						$3,000,000 00

Statement of Unfunded Debt.

Amount due other railroad corporations	$17,009 84

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$646,188 38
Bridges	304,982 91
Superstructure, including rails	422,440 96
Passenger and freight stations, buildings and fixtures	51,544 36
Engine and car-houses, machine shop, machinery and fixtures	28,958 68
Land, land damages and fences	594,662 86
Engineering and agencies	75,143 56
Taxes	11,668 51
Legal expenses, interest, salaries, etc	668,825 42
Docks and wharves	254,754 20
Total	$3,059,169 84

CHARACTERISTICS OF ROAD.

Main line of road from Harlem River, N. Y., to Portchester, N. Y.	21 miles.
Main line laid	11.80 miles.
Second track on main line	11.80 "
Sidings and turnouts on main line	11.73 "
Aggregate of all tracks on main line, including all sidings and turnouts	35.33 miles.

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Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	23.6
Weight per yard of steel rails in main line	60 and 70 lbs.
Length, in feet, of iron bridges on all lines	186
Length, in feet, of wooden bridges on all lines	397
Length, in feet, of pile or trestle work in wood on all lines	12,182

EQUIPMENT.

All equipment furnished by lessee.

Number of engine-houses	2
Aggregate number of stalls in same	14

MISCELLANEOUS.

Number of freight or cattle-yards, of two acres or more in area	1
Aggregate area of same in acres	18.41
Miles of track laid in same	6.79

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report and by this report.
Cost of road and equipment	$3,059,169 84

Cr.

	By last report and by this report.
Capital stock	$42,160 00
Bonds (funded debt)	3,000,000 00
Unfunded debt	17,009 84
Total	$3,059,169 84

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
GEORGE H. WATROUS	New Haven, Conn.
WILSON G. HUNT	New York city.
ABRAHAM R. VAN NEST	New York city.
GEORGE N. MILLER	New York city.
WM. D. BISHOP	Bridgeport, Conn.
NATHANIEL WHEELER	Bridgeport, Conn.
E. J. SANFORD	New Haven, Conn.
EZEKIEL H. TROWBRIDGE	New Haven, Conn.
CHAS. M. POND	Hartford, Conn.
EDWARD M. REED	New Haven, Conn
HENRY C. ROBINSON	Hartford, Conn.
GEORGE B. CARHART	Brooklyn, N. Y.
WM. E. BARNETT	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	GEORGE H. WATROUS	New York city.
Treasurer	WM. L. SQUIRES	New York city.
Secretary	WM. E. BARNETT	New York city.
Auditor	SEPTIMUS C. FLEETWOOD	New York city.
General Superintendent	EDWARD M. REED	New York city.

Communications intended for this company should be addressed, W. E. Barnett, Grand Central Depot, New York city.

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HARTFORD AND CONNECTICUT WESTERN.

(Date of charter, March 31, 1881.)

The Hartford and Connecticut Western Railroad Company, as the successor of the Connecticut Western Railroad Company, was organized June 30, 1881, in accordance with a resolution (No. 123) of the General Assembly of the State of Connecticut, passed at its session January, 1881, "Incorporating the first mortgage bondholders of the Connecticut Western Railroad Company as the Hartford and Connecticut Western Railroad Company." By a resolution (No. 189) of the General Assembly of the State of Connecticut, passed at its session, January, 1882, permission was given to the Hartford and Connecticut Western Railroad Company to purchase the Rhinebeck and Connecticut railroad in the State of New York.

Chapter 339 of the Laws of 1882, of the State of New York, is "An act to authorize the Hartford and Connecticut Western Railroad Company to purchase the Rhinebeck and Connecticut railroad."

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$3,000,000 00	$3,000,000 00
Capital stock subscribed	2,491,100 00	2,530,700 00
Capital stock paid in	2,491,100 00	2,530,700 00
Funded debt	300,000 00	510,000 00
Unfunded debt	318,356 16	169,602 43
Total funded and unfunded debt	618,356 16	679,602 43
Average rate per annum of interest on funded debt	5 per cent.	5 per cent.

Number of shares of ordinary stock (subscribed)	25,307
Total shares of stock, of par value of $100 per share (subscribed).	25,307
Number of stockholders	757

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage bonds	Upon road and equipment.	1863	1903	5	$700,000 00	$510,000 00
Total outstanding						$510,000 00

Statement of Unfunded Debt.

Notes and acceptances	$169,000 00
Open accounts	602 43
Total	$169,602 43

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Capital stock is increased $39,600, because $66,000 of the bonds of the Connecticut Western Railroad Company, which are convertible into stock on the basis of sixty per cent, have been so converted during the year. The funded debt is increased $210,000, because $210,000 of bonds have been sold during the year. The unfunded debt is decreased $148,753.73 because the floating indebtedness of the company is $148,753.73 smaller than it was last year.

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry		$115,000 00	
Bridges		15,000 00	
Superstructure, including rails			
Passenger and freight stations, buildings and fixtures	$2,559,650 00	.....	$2,802,650 00
Engine and car-houses, machine-shop, machinery and fixtures			
Land, land damages and fences		13,000 00	
Engineering and agencies			
Locomotives, engines and fixtures			
Passenger and baggage cars	333,835 22	9,572 00	343,407 22
Freight and other cars			
Real estate	93,204 81	50 00	93,254 81
Total	$3,086,690 03	$152,622 00	$3,239,312 03

Additions or Betterments.

For the purchase of that portion of the Poughkeepsie, Hartford and Boston railroad, between State line and Boston Corners, N. Y.	$70,000 00
For the construction of new work in the road and bridge departments, of a permanent character, and not properly chargeable to repairs	60,000 00
For the purchase of the right of way through the property of the Weed Iron and Mining Company at Copake, N. Y.	13,000 00
For the purchase of one new locomotive	9,572 00
For the purchase of land at Spring Lake, N. Y.	50 00
Total	$152,622 00

CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total length. Miles.
Main line of road from Hartford, Conn., to Rhinecliff, N. Y.	41.60	66.70	108.30
Main line laid	41.60	66.70	108.30
Sidings and turnouts on main line	5.08	15.12	20.20
Aggregate of all tracks on main line, including all sidings and turnouts	46.68	81.82	128.50

Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	67.33
Weight per yard of steel rails in main line	60 lbs.
Weight per yard of iron rails in main line	60 "
Length, in feet, of iron bridges on all lines	484
Length, in feet, of wooden bridges on all lines	6,812
Length, in feet, of pile or trestle work in wood on all lines	5,700

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Miles of telegraph wire owned and operated	108.30
Number of miles of road built, with track laid on main line, and on branches owned, leased, or operated during the year	6.40

EQUIPMENT.

Number of locomotive engines for passenger service	5
Number of locomotive engines for freight service	11
Number of locomotive engines for switching service	2
Total number of locomotive engines owned	18

Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	30 tons.
Freight engines	35 "
Switching engines	30 "
Number of engine-houses	4
Aggregate number of stalls in same	17
Number of first-class passenger cars	12
Number of second-class and emigrant passenger cars	3
Number of baggage, mail and express cars	9

Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Box freight	132	.....
Platform or flat	101	.....
Cattle	2	.....
Coal	227	.....
Service	4	20
Total number of freight cars	466	20

MISCELLANEOUS.

Number of machine and car shops	1
Aggregate amount of salaries and wages paid to same for the year	$186,896 94

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	236,116
Number of miles run by freight trains	193,398
Number of passengers (all classes) carried in cars	298,082
Number of tons, of 2,000 pounds, of freight carried in cars	193,793
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	5,285,906
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	8,820,860
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	24
Rate of speed of same when in motion	30
Average rate of speed adopted by freight trains, including stops	15
Rate of speed of same when in motion	20

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	13,331
Products of animals	2,251
Vegetable food	811
Other agricultural products	7,265
Manufactures	18,848
Merchandise	20,236
Other articles	131,051
Total number of tons	193,793

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AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	3,985
Grain	6,112
Live stock	1,940
Fresh or pickled meats and provisions	1,540
Petroleum and other oils	537
Lumber	11,248
Pig and bar iron and steel, and iron and steel rails	15,382
Iron and other ores	16,710
Coal	73,171

DIRECTION AND DESTINATION OF FREIGHT MOVED

Tons of through, going east and south	58,748
Tons of through, going west and north	5,361
Total tons through	64,109
Tons of way, going east and south	86,483
Tons of way, going west and north	43,201
Total tons way	129,684

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	29,372
Number of way passengers	268,710

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way. Cents.
Average on all classes	.0148	.0232
General average of through and way		2.07 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	2.25	2.60
General average for through and way		2.54 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Repairs of road-bed and railway, other than cost of rails	$23,391 08	$32,301 96	$55,693 04
Repairs of bridges	5,776 81	7,977 49	13,754 30
Repairs of telegraph lines	1,775 74	2,452 21	4,227 95
Cost of rails used in repairs	5,526 70	7,632 12	13,158 82
Repairs of buildings	2,096 72	2,895 47	4,992 19
Repairs of fences and gates	1,006 60	1,390 07	2,396 67
Taxes on real estate	2,903 77	4,009 97	6,913 74
Total expense of maintaining road and real estate	$42,477 42	$58,659 29	$101,136 71
Tons of steel rails used in repairs	128.52	177.48	306
Length of same (miles and fractions)	1.43	1.98	3.41

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EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Repairs of engines and tenders	$6,482 30	$8,951 74	$15,434 04
Repairs of cars	7,626 20	14,062 15	21,688 35
Repairs of tools and machinery in shops	710 55	981 23	1,691 78
Incidental expenses, including oil, fuel, clerks, watchmen, and other expenses about shops	5,676 15	7,838 50	13,514 65
Total expenses of repairs of machinery and cars	$20,495 20	$31,833 62	$52,328 82

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery, and other expenses about (general) office	$1,524 07	$2,104 66	$3,628 73
Agents and clerks	8,761 39	12,099 07	20,860 46
Labor in loading and unloading freight	.....	7,965 57	7,965 57
Porters, watchmen, flagmen and switchmen	2,268 24	3,132 33	5,400 57
Fuel and water station attendance	1,314 46	1,815 21	3,129 67
Conductors, baggagemen and brakemen	11,007 56	15,200 92	26,208 48
Enginemen and firemen	10,294 57	14,216 31	24,510 88
Fuel, cost and labor in preparing for use	24,062 41	33,229 04	57,291 45
Oil and other lubricants and waste	2,651 12	3,661 06	6,312 18
Loss and damage of goods and baggage	162 02	223 74	385 76
Damages for injuries of persons	42 00	58 00	100 00
Damage to property, including damages by fire and cattle killed on road	796 53	1,099 97	1,896 50
General superintendence, or salaries of general officers	5,240 21	7,236 47	12,476 68
Hire of cars	.....	1,421 87	1,421 87
All other items	8,126 06	11,221 70	19,347 76
Total expenses of operating the road	$76,250 64	$114,685 92	$190,936 56

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$1,617 22
Legal expenses and counsel fees	3,687 04
Insurance	1,118 50
Rents	12,925 00
Total	$19,347 76

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Expenses of maintaining road and real estate	$42,477 42	$58,659 29	$101,136 71
Expenses of repairs of machinery and cars	20,495 20	31,833 62	52,328 82
Expenses of operating the road	76,250 64	114,685 92	190,936 56
Total transportation expenses	$139,223 23	$205,178 83	$344,402 09

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RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$134,428 68
From freight	182,204 51
From mails	7,211 60
From rents	3,948 86
From express	6,031 96
Total earnings	$333,825 61

Charges against Earnings.

Transportation expenses	$344,402 09
Interest	29,704 65
Dividends	594 00
Tax on capital	11,455 70
Tax on earnings	663 15
Total charges against earnings	$386,819 59
Resulting deficiency for the year	$52,993 98

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Construction	$2,659,650 00	$2,802,650 00
Equipment	333,835 22	343,407 22
Real estate	93,204 81	93,254 81
Cash on hand	92,080 94	4,307 46
Accounts receivable	41,021 31	30,270 35
Materials on hand	148,261 99	102,416 72
Profit and loss	.....	23,295 87
Total	$3,368,054 27	$3,399,602 43

Cr.

	By last report.	By this report.
Capital stock	$2,491,100 00	$2,530,700 00
First mortgage bonds	300,000 00	510,000 00
Bills payable	261,204 90	169,000 00
Accounts	57,151 26	602 43
Convertible bonds	228,900 00	189,300 00
Profit and loss	29,698 11	.....
Total	$3,368,054 27	$3,399,602 43

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Balance, surplus from previous year	$29,698 11
Deficiency for this year	52,993 98
Balance, deficiency now	$23,295 87

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NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
CHARLES T. HILLYER	Hartford, Conn.
LENT B. MERRIAM	Hartford, Conn.
CHARLES J. COLE	Hartford, Conn.
JOHN F. JONES	Hartford, Conn.
JEFFREY O. PHELPS	Simsbury, Conn.
WILLIAM L. GILBERT	West Winsted, Conn.
HENRY GAY	West Winsted, Conn.
EGBERT T. BUTLER	Norfolk, Conn.
LYMAN DUNNING	East Canaan, Conn.
FREDERICK MILES	Chapinville, Conn.
ALEXANDER H. HOLLEY	Lakeville, Conn.
WILLIAM H. BARNUM	Lime Rock, Conn.
THOMAS CORNELL	Rondout, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	WILLIAM L. GILBERT.	West Winsted, Conn.
Vice-President	FREDERICK MILES	Chapinville, Conn.
Secretary and Treasurer.	EDWARD R. BEARDSLEY.	Hartford, Conn.
Supt. and Gen. Fr't Agt.	JOHN F. JONES	Hartford, Conn.
Gen. Ticket Agent	WALTER PEARCE	Hartford, Conn.

Communications intended for this company should be addressed, Edward R. Beardsley, Treasurer, Hartford, Conn.

HAYT'S CORNERS, OVID AND WILLARD.

LESSOR.

LESSEE, GENEVA, ITHACA AND SAYRE.

(Date of charter, September 15, 1882.)

The Hayt's Corners, Ovid and Willard Railroad Company was organized and incorporated under and in pursuance of an act of the Legislature of the State of New York, entitled "An act to authorize the formation of railroad corporations," passed April 2, 1850, and the acts amendatory thereof and supplementary thereto.

The right of way was purchased by subscription, and the ten per cent paid by stockholders. The grading was done by the able-bodied inmates of the Willard Insane Asylum, pursuant to an act, chapter 362, Laws of 1882. The road-bed was then leased to the Geneva, Ithaca and Sayre railroad, said company to fence, tie and iron and operate the road. Said company have conformed to the requirements of the lease, and are now operating the road under said lease.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$40,000 00	$40,000 00
Capital stock subscribed	4,100 00	4,100 00
Capital stock paid in	410 00	410 00

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Number of shares of ordinary stock (subscribed)	41
Total shares of stock, of par value of $100 per share (subscribed).	41
Number of stockholders	27

CHARACTERISTICS OF ROAD.

Main line of road from Hayt's Corners to Willard	4 miles.
Main line laid	4 "

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address*
President	GEORGE W. JONES	Ovid, N. Y.
Treasurer	JAMES B. THOMAS	Ovid, N. Y.

HERKIMER, NEWPORT AND POLAND NARROW GAUGE.

(Date of charter, June 29, 1880.)

Company organized July 29, 1880. Road in operation to Middleville, N. Y., September 6, 1881. Road in operation to Newport N. Y., January 1, 1882. Road in operation to Poland, N. Y., May 29, 1883.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$120,000 00	$120,000 00
Capital stock subscribed	120,000 00	120,000 00
Capital stock paid in	119,820 00	119,820 00
Funded debt	66,000 00	66,000 00
Unfunded debt	17,454 28	16,167 01
Total funded and unfunded debt	83,454 28	82,167 01
Average rate per annum of interest on funded debt	6 per cent.	6 per cent.

Number of shares of ordinary stock (subscribed)	1,200
Total shares of stock of par value of $100 per share (subscribed)	1,200
Number of stockholders	165

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage bonds	On road and equipment	1881	1901	6	$66,000 00	$66,000 00
Total outstanding						$66,000 00

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Statement of Unfunded Debt.

Notes and acceptances	$10,000 00
Pay-rolls and operating expenses unpaid	3,304 34
Open accounts	1,599 10
Mortgage on repair-shop	800 00
Commutation tickets, outstanding	289 27
Unclaimed pay	114 06
Tax due State on gross earnings, paid June 30, 1883	60 24
Total	$16,167 01

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$54,436 75	$1,983 24	$56,419 99
Bridges	12,552 81	449 69	13,002 50
Superstructure, including rails	78,168 96	1,407 52	79,576 48
Passenger and freight stations, buildings and fixtures	7,781 44	188 52	7,969 96
Engine and car-houses, machine-shop, machinery and fixtures	4,565 95	205 59	4,771 54
Land, land damages and fences	27,521 50	29 70	27,550 20
Engineering and agencies	5,969 38	.....	5,969 38
Locomotives, engines and fixtures*	12,250 68	924 61	12,773 61
Passenger and baggage cars	5,409 25	.....	5,409 25
Freight and other cars	9,072 37	51 24	9,123 61
Track scales	.....	871 49	871 49
Snow-plow, tool and flanger car	.....	401 68	401 68
		$6,513 28	
Less snow-plow, etc., as per note below	.....	401 68	.....
Total	$217,728 09	$6,111 60	$223,839 69

CHARACTERISTICS OF ROAD.

Main line of road from Herkimer to Poland	16.73 miles.
Main line laid	16.73 miles.
Sidings and turnouts on main line	1.19 "
Aggregate of all tracks on main line, including all sidings and turnouts	17.92 miles.
Gauge of track	3 ft. 6 in.
Weight per yard of steel rails in main line	40 lbs.
Weight per yard of iron rails in main line	30 "
Length, in feet, of wooden bridges on all lines	803
Length, in feet, of pile or trestle work in wood on all lines	727

EQUIPMENT.

Number of locomotive engines for passenger service Number of locomotive engines for freight service	2
Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engine, No. 1, weights (net)	31¼ tons.
Freight engine, No. 2, weight (net)	25½ "
Number of engine-houses	2
Aggregate number of stalls in same	4
Number of first-class passenger cars	1
Combination, passenger and baggage cars	1

* In item of locomotives, etc., "at last report," was included snow-plow, tool and flanger car, $401.68. This amount is now taken up as "since charged," and then deducted from total amount charged since last report.

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Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Box freight	7	.....
Platform or flat	10	.....
Coal (gondola)	2	.....
Service (push-car)	.....	4
Tool car and snow flanger	1	.....
Hand-cars	.....	5
Total number of freight cars	20	9

MISCELLANEOUS.

Number of machine and car shops	1
Average number of persons directly employed by the company, during the year	40
Aggregate amount of salaries and wages paid to same for the year	$19,671 30

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains. } Mixed	31,926
Number of miles run by freight trains. } Mixed	
Number of passengers (all classes) carried in cars	39,398
Number of tons, of 2,000 pounds, of freight carried in cars	15,578
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	357,309
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	191,442
Average rate of speed (miles per hour) adopted by mixed trains, including stops	12
Rate of speed of same when in motion	15

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	3,588
Products of animals	1,571
Vegetable food	7
Other agricultural products	3,682
Manufactures	719
Merchandise	1,580
Other articles	4,431
Total number of tons	15,578

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Hay	60
Miscellaneous	11
Live stock	1
Petroleum and other oils	11
Stone	2,500
Coal	1,848

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of way, going east and south	7,627
Tons of way, going west and north	7,951
Total tons way	15,578

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DESTINATION OF PASSENGERS CARRIED.

Number of through passengers Number of way passengers....	39,398

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through and way.
Average on all classes	10.72 cents.
General average of through and way	10.72 cents.

AVERAGE RATE CHARGED PER PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For regular	0.5	0.5
For excursionists and 2,000 miles com'n tickets	0.2½	0.2½
For 1,000 miles commutation tickets	0.3½	0.3½
General average of through and way		*0.3½ cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of road-bed and railway, other than cost of rails	$4,412 04	$4,412 05	$8,824 09
Repairs of bridges	294 99	295 00	589 99
Cost of rails used in repairs	104 56	104 56	209 12
Repairs of buildings	272 98	272 97	545 95
Repairs of fences and gates	245 81	245 80	491 61
Taxes on real estate	449 99	449 99	899 98
Total expense of maintaining road and real estate	$5,780 37	$5,780 37	$11,560 74
Tons of steel rails used in repairs	9	9	18

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$894 37	$894 37	$1,788 74
Repairs of cars	494 45	458 43	952 88
Repairs of tools and machinery in shops	.....	16 30	16 30
Incidental expenses, including oil, fuel, clerks, watchmen, and other expenses about shops	.....	16 45	16 45
Total expenses of repairs of machinery and cars	$1,388 82	$1,385 55	$2,774 37

*Should be 4.84 cents.—*Railroad Commissioners.*

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EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery and other expenses about (general) office	$27 24	$27 24	$54 48
Agents and clerks	753 00	1,253 25	2,006 25
Labor in loading and unloading freight	.....	1,101 22	1,101 22
Porters, watchmen, flagmen and switchmen	234 10	234 11	468 21
Fuel and water station attendance	71 23	71 23	142 46
Conductors and brakemen	602 69	602 69	1,205 38
Enginemen and firemen	847 30	847 31	1,694 61
Fuel, cost and labor in preparing for use	795 69	795 69	1,591 38
Oil and other lubricants and waste	137 50	173 53	311 03
Loss and damage of goods and baggage	.....	20 86	20 86
General superintendence or salaries of general officers	900 00	900 00	1,800 00
All other items	1,344 54	1.347 15	2,691 69
Total expenses of operating the road	$5,713 29	$7,374 28	$13,087 57

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$195 36
Advertising	27 00
Legal expenses and counsel fees	93 67
Insurance	115 00
Rents	525 00
Station supplies	158 08
Train supplies	58 53
Snow and ice account	1,020 68
Carrying mails during ice blockade	28 80
Incidentals	192 49
Taxes on earnings, etc	277 08
Total	$2,691 69

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Expenses of maintaining road and real estate	$5,780 37	$5,780 37	$11,560 74
Expenses of repairs of machinery and cars	1,388 82	1,385 55	2,774 37
Expenses of operating the road	5,713 29	7,374 28	13,087 57
Total transportation expenses	$12,882 48	$14,540 20	$27,422 68

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$17,319 99
From freight	20,539 75
From mails	724 44
From rents	184 81
From express	1,334 49
From scales	8 60
From rent of tools, etc	20 00
From sundry sources	10 00
Total earnings	$40,142 08

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Charges against Earnings.

Transportation expenses	$27,422 68
Interest	4,742 08
Total charges against earnings	$32,164 76
Resulting surplus for the year	$7,977 32

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$217,728 09	$223,839 69
Cash on hand	2,734 53	1,738 88
Due from agents and others	1,652 25	2,587 35
Supplies on hand	458 46	1,097 46
Total	$222,573 33	$229,263 38

Cr.

	By last report.	By this report.
Capital stock	$119,820 00	$119,820 00
Funded debt	66,000 00	66,000 00
Unfunded debt	17,454 28	16,167 01
Profit and loss	19,299 05	27,276 37
Total	$222,573 33	$229,263 38

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Surplus from last year	$19,299 05
Surplus for this year	7,977 32
Total surplus to September 30, 1884	$27,276 37

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
EDWARD M. BURNS	Middleville, N. Y.
GEO. H. THOMAS	Middleville, N. Y.
W. W. MOSHER	Middleville, N. Y.
JOSEPH T. WOOSTER	Middleville, N. Y.
JOHN W. VROOMAN	Herkimer, N. Y.
WILLIAM SMITH	Herkimer, N. Y.
M. W. RASBACH	Herkimer, N. Y.
SAMUEL EARL	Herkimer, N. Y.
H. G. BURLINGAME	Newport, N. Y.
H. W. DEXTER	Newport, N. Y.
S. R. MILLINGTON	Poland, N. Y.
JOHN HEMSTREET	Poland, N. Y.
WARREN A. BRAYTON	Poland, N. Y.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	EDWARD M. BURNS	Middleville, N. Y.
Vice-President	STEPHEN R. MILLINGTON	Poland, N. Y.
Treasurer	GEORGE H. THOMAS	Middleville, N. Y.
Secretary	THOMAS E. MERRITT	Newport, N. Y.
Supt. and Chief Eng.	ALBERT WILBER	Herkimer, N. Y.

Communications intended for this company should be addressed, E. M. Burns, President, or Thos. E. Merritt, Secretary.

HIGHLAND JUNCTION.

(Date of charter, August 8, 1881.)

NOT IN OPERATION.

The Highland Junction Railroad Company was organized August 8, 1881, under the General Railroad Law, and secured its power to bridge the Hudson river by Laws of 1880, chap. 582.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$1,000,000 00	$1,000,000 00
Capital stock subscribed	18,300 00	18,300 00
Capital stock paid in	2,630 00	6,231 24
Unfunded debt	2,127 31	917 00

Number of shares of ordinary stock (subscribed)	183
Total shares of stock, of par value of $100 per share (subscribed).	183
Number of stockholders	30

Statement of Unfunded Debt.

Printing, gas, rent, counsel fees and miscellaneous	$917 00

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Engineering and surveying	$1,761 06	$1,607 40	$3,368 46
Offices, general manager and miscellaneous.	798 46	1,923 08	2,721 04
Total	$2,559 52	$3,530 48	$6,090 00

CHARACTERISTICS OF ROAD.

Main line of road from Matteawan to and across the Hudson river to Storm King mountain, thence to the Erie railway, Greycourt branch	10.19 miles.

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BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road	$2,559 52	$6,090 00
Cash on hand	70 48	141 24
Total	$2,630 00	$6,231 24

Cr.

	By last report.	By this report.
Capital stock	$2,630 00	$6,231 24

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Balance cash on hand $141 24

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
DANIEL MITCHELL	Taunton, Mass.
WILLIAM W. SWAN	Taunton, Mass.
J. A. PICKETT	New Britain, Conn.
WM. H. BARKER	New York city.
CHARLES L. WRIGHT	New York city.
JOHN SICKLES	New York city.
GEORGE F. SEWARD	New York city.
FORDHAM MORRIS	New York city.
WM. P. ROCKWELL	Brooklyn, N. Y.
CHAS. H. SWAN	Brooklyn, N. Y.
GEORGE WADE	Brooklyn, N. Y.
SANFORD BATTERSHALL	Brooklyn, N. Y.

One vacancy.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	DANIEL L. MITCHELL	31 Broad st., New York city.
Vice-President	JOHN SICKLES	31 Broad st., New York city.
Treasurer	WM. H. BARKER	31 Broad st., New York city.
Sec'y and Gen'l Man.	CHAS. H. SWAN	31 Broad st., New York city.

Communications intended for this company should be addressed, Charles H. Swan, General Manager, 31 Broad street, New York city.

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HIGHLAND TRANS-HUDSON.

(Date of charter, February 23, 1881.)

NOT IN OPERATION.

The Highland Trans-Hudson Railroad Company was organized in 1881, to build and operate a railroad, in connection with a bridge over the Hudson river, between Storm King and Breakneck mountains.

A bill, authorizing the bridge, passed the Legislature of 1883, but failed to become a law for want of the Governor's signature.

As the projected road would be of no use without the bridge, nothing has been done, or will be done toward its construction, until proper authority to build the bridge has been obtained.

STOCK AND DEBT.

	As by last report	By this report.
Capital stock as authorized by charter	$5,000,000 00	$5,000,000 00
Capital stock subscribed	144,000 00	144,000 00
Capital stock paid in	4,820 00	5,300 00

Total shares of stock, of par value of $100 per share (subscribed)	1,440
Number of stockholders (subscribed)	36

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
LAWSON VALENTINE	New York city.
E. A. MATTHIESSEN	Cornwall-on-Hudson, N. Y.
ALBERT CRANE	New York city.
JAMES W. SMITH	Brooklyn, N. Y.
DAVID SCOTT	New York city.
JOSEPH A. JAMESON	New York city.
PETER WARD	Newburgh, N. Y.
R. P. FLOWER	New York city.
HENRY HARTEAU	Brooklyn, N. Y.
D. E. SUTHERLAND	Cornwall, N. Y.
ROBT. H. SMITH	Cornwall, N. Y.
JAMES BROADHEAD	Cornwall, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	DAVID SCOTT	Cornwall, N. Y.
Treasurer	E. A. MATTHIESSEN	Cornwall-on-Hudson, N. Y.
Secretary	D. E. SUTHERLAND	Cornwall, N. Y.

Communications intended for this company should be addressed, D. E. Sutherland, Secretary, Cornwall, N. Y.

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HOBART BRANCH.

(Date of charter, March 25, 1884.)

NOT IN OPERATION.

The Hobart Branch Railroad Company was organized by articles of association bearing date the 14th day of March, 1884, under and in pursuance of the act of the Legislature of the State of New York, passed April 2, 1850, and known as chapter 140, and the several acts amendatory thereof and supplemental thereto. Said articles of association were duly filed in the office of the Secretary of the State of New York on the 25th day of March, 1884.

Work in constructing said railroad was commenced in May, 1884, and has been continued up to this date. It is contemplated by the officers of the company to complete the work and have the road in operation in the fall of 1884.

The length of road, when completed, without sidings, as near as may be, is to be three and sixty-one one-hundredths (3.61) miles, and leading from the village of Hobart to the village of Stamford, both in Delaware county, New York.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$50,000 00	$50,000 00
Capital stock subscribed	50,000 00	50,000 00
Capital stock paid in (about)	30,000 00	30,000 00

Number of shares of ordinary stock (subscribed)	500
Total shares of stock of par value of $100 per share (subscribed)	500
Number of stockholders	25

COST OF ROAD AND EQUIPMENT.

Work of construction is now in progress and a report under this table is almost impossible. There has been expended at this date about $30,000 in construction.

CHARACTERISTICS OF ROAD.

Main line of road from Hobart to Stamford	3.61 miles.
Main line laid	3.58 "
Gauge of track	4 ft. 6½ in.
Miles of steel rails (reduced to single track) in main line	358
Weight per yard of steel rails in main line	62 lbs.
Length, in feet, of pile or trestle work in wood on all lines	112

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
THOMAS CORNELL	Rondout, N. Y.
DAVID KENNEDY	Rondout, N. Y.
JAMES L. VAN DUSEN	Rondout, N. Y.
ABEL A. CROSBY	Rondout, N. Y.
ANTHONY BENSON	Kingston, N. Y.
ISAAC M. NORTH	Rondout, N. Y.
MICHAEL J. MADDEN	Rondout, N. Y.
STEPHEN S. SMITH	Rondout, N. Y.
ANDREW N. BARNES	Rondout, N. Y.
DANIEL B. STOW	Rondout, N. Y.
CHARLES REYNOLDS	Kingston, N. Y.
GROVE WEBSTER	Rondout, N. Y.
SAMUEL G. DIMMICK	Rondout, N. Y.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	THOMAS CORNELL	Rondout, N. Y.
Vice-President	DAVID KENNEDY	Rondout, N. Y.
Secretary and Treas	SAMUEL G. DIMMICK	Rondout, N. Y.
Chief Engineer	EDWARD B. CODWISE	Kingston, N. Y.

Communications intended for this company should be addressed, Samuel G. Dimmick, Rondout, N. Y.

HOOSAC TUNNEL AND SARATOGA.

LESSOR.

LESSEE, BOSTON, HOOSAC TUNNEL AND WESTERN.

(Date of charter, February 23, 1881.)

This company was organized October 6, 1880, under and in pursuance of the requirements of the Laws of the State of New York, passed in the year 1850, chapter 140, and the amendments thereof. Charter filed February 23, 1881.

STOCK AND DEBT.

Capital stock as authorized by charter	$2,000,000 00
Capital stock subscribed	443,700 00
Capital stock paid in	44,370 00
Number of shares of ordinary stock (subscribed)	4,437
Total shares of stock, of par value of $100 per share (subscribed).	4,437
Number of stockholders	17

This road was built by the Continental Construction and Improvement Company, and as no settlement has yet been made with said Construction Company, nor any account of the cost of this road rendered by it, the amount expended and distribution are unknown.

This road is operated by the Boston, Hoosac Tunnel and Western Railway Company, and operations included in latter company's report, no return having been made to this company by the lessee company.

CHARACTERISTICS OF ROAD.

Main line of road from Saratoga Junction to near Ketchum's	7.52 miles.
And from Schuyler Junction to Schuylerville	8 "
Main line laid	15.52 miles.
Sidings and turnouts on main line	1.75 "
Aggregate of all tracks on main line, including all sidings and turnouts	17.27 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	15.52
Weight per yard of steel rails in main line	58 lbs.
Length, in feet, of pile or trestle work in wood on all lines, about	150

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NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JOHN G. DAVIS	New York city.
CHAS. B. FOOTE	New York city.
W. H. HOLLISTER	New York city.
EDMUND F. HOLBROOK	New York city.
ALBERT D. JONES	New York city.
CHAS. C. LEARY	New York city.
HENRY C. LAWRENCE	New York city.
A. S. ROSENBAUM	New York city.
W. B. SANCTON	New York city.
S. NEWTON SMITH	New York city.
A. T. SMITH	New York city.
ERNST THALMAN	New York city.
E. MCHENRY TRAIN	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	W. H. HOLLISTER	120 Broadway, New York city.
Secretary	A. T. SMITH	120 Broadway, New York city.
Treasurer	S. NEWTON SMITH	120 Broadway, New York city.

Communications intended for this company should be addressed, A. T. Smith, Secretary, 120 Broadway, New York city.

HUDSON SUSPENSION BRIDGE AND NEW ENGLAND.

(Date of charter, May 9, 1870.)

NOT IN OPERATION.

This company was organized on May 28, 1870, under the act passed, entitled "An act to incorporate the Hudson Highland Suspension Bridge Company," being chapter 332, passed April 27, 1868, authorizing the company to erect and maintain a bridge over the Hudson river between Verplank's Point and Buttermilk Falls on said river.

The company's charter was amended by chapter 769, passed May 9, 1870, authorizing the company to change its name to the Hudson Suspension Bridge and New England Railway Company, with authority to build a railway from the Connecticut State line into the town of North Salem to a point on the Erie railway at or near Turner's, in the county of Orange, and extending the time for completing the work to July 4, 1875.

A further amendment was passed on April 24, 1872, under chapter 320, giving authority to extend the line of railway to the New Jersey State line in either Orange or Rockland counties.

A further amendment was passed on April 4, 1874, being chapter 123, extending the time for completing the work until July 4, 1880.

A further amendment was passed May 20, 1875, being chapter 403, confirming the general powers of the company as to its authority to build the bridge and giving them the powers embodied in the General Railroad Laws of the State.

A further amendment was passed on May 26, 1880, under chapter 420, extending the time for completing the work to July 4, 1890. Under this act and the amendments, the company has organized and has completed all the examinations and surveys for the railway and bridge and located the same. The bridge location having been made under the recommendation of a board of engineers, the plans for the bridge were carefully made, and after approval of a commission composed of Generals John Newton, Q. A. Gillmore, C. B. Stuart and Mr. Jno. M. Wilson, they were formally adopted. No work has been done as yet in grading the road or toward the actual construction of the bridge.

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STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$10,000,000 00	$10,000,000 00
Capital stock subscribed	306,700 00	306,700 00
Capital stock paid in	306,700 00	306,700 00
Funded debt	127,823 68	128,559 18
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

Number of shares of ordinary stock (subscribed)	3,067
Total shares of stock, of par value of $100 per share (subscribed)	3,067
Number of stockholders	38

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
Certificates of indebtedness	....	....	....	...	$127,823 68	$125,559 18
First mortg'ge bonds.	By mortgage	...	...	7	10,000,000 00	3,000 00
Total	.....	....	...	..	$10,127,823 68	$128,559 18

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Engineering and agencies; Legal fees, cost of charter, salaries, etc.	$434,523 68	$735 50	$435,259 18

CHARACTERISTICS OF ROAD.

Main line of road from New Jersey State line to Connecticut State line.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road	$434,523 68	$435,259 18

Cr.

	By last report.	By this report.
Capital stock	$306,700 00	$306,700 00
Certificates of indebtedness	127,823 68	125,559 18
First mortgage bonds	.....	3,000 00
Total	$434,523 68	$435,259 18

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NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
CHAS. J. PUSEY	New York city.
JOHN Q. HOYT	New York city.
L. T. GUTHRIE	New York city.
EDWARD W. SERRELL	New York city.
EDWARD R. WISWELL	New York city.
CHAS. H. HOYT	New York city.
N. P. STANTON	New York city.
CLARK R. GRIGGS	New York city.
JAMES M. SCHOFIELD	New York city.
A. W. HUMPHREYS	Brooklyn, N. Y.
ALDEN S. SWAN	Brooklyn, N. Y.
JOB H. JACKSON	Wilmington, Del.

One vacancy.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	CHAS. J. PUSEY	42 Pine st., New York city.
Vice-President	JOHN Q. HOYT	31 Broad st., New York city
Treas. and Sec'y	A. W. HUMPHREYS	42 Pine st., New York city.
Chief Engineer	EDWARD W. SERRELL	17 Nassau st., New York city.

Communications intended for this company should be addressed, Chas J. Pusey, President, 42 Pine street, New York city.

HUDSON TUNNEL.

(Date of charter, March 30, 1881, being date of filing articles of consolidation of "The Hudson Tunnel Railway Company" with "The Hudson Tunnel Railroad Company," by which this company was formed.)

NOT IN OPERATION.

This company was formed by the consolidation of the Hudson Tunnel Railroad Company and the Hudson Tunnel Railway Company by agreement of consolidation duly authorized and recorded, and filed in the office of the Secretary of State, March 30, 1881. The divisional companies were organized and such consolidation was effected under the General Railroad Laws of the State of New Jersey, and the General Railroad Act of 1850 of the State of New York, and the various acts amendatory thereof, and particularly the act of 1880 being chapter 582 of the Laws of that year.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter (consolidation agreement)	$10,000,000 00	$10,000,000 00
Capital stock subscribed	1,261,600 00	1,261,600 00
Capital stock paid in	1,209,300 00	1,209,300 00
Funded debt	1,000,000 00	1,000,000 00

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Number of shares of ordinary stock (subscribed)	12,616
Total shares of stock, of par value of $100 per share (subscribed).	12,616
Number of stockholders	38

A mortgage has been executed and recorded by the company to the Central Trust Company of New York as trustee, dated April 1, 1881, to secure the payment of its bonds to the amount of $10,000,000, payable in gold, April 1, 1911, which bonds are to bear interest at the rate of six per cent per annum, payable on the 1st day of April and October in each year as provided in said mortgage. The said bonds are to be issued in installments and only as the work progresses. As yet only $1,000,000 of these bonds have been delivered to the contractor doing the work, most of which is in the State of New Jersey, and none have been generally issued. No interest has been paid as yet.

COST OF ROAD AND EQUIPMENT.

The railroad of this company is to be built and operated within tunnels under the Hudson river between New York and Jersey City. No work has yet been done upon the railroad proper and very little work has yet been done upon the tunnels within this State. A caisson has been sunk on the New York side and the tunnels constructed to a short distance from its base, at a cost of about $160,000, partly in cash and partly in bonds. The remainder of the bonds and of the proceeds of the stock heretofore mentioned has been expended upon the work within the State of New Jersey.

CHARACTERISTICS OF ROAD.

The precise route of the road has not yet been determined except that the portion under the Hudson river proper will extend from a point nearly beneath the foot of Morton street, in New York city, to a point nearly beneath the foot of Fifteenth street, in Jersey City.

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
HENRY W. PERKINS	New York city.
WILLIAM M. FORCE	Newark, N. J.
JAMES B. HOUSTON	New York city.
OLIVER A. GAGER	Brooklyn, N. Y.
JAMES L. MARVIN	Newark, N. J.
CHARLES G. LINCOLN	New York city.
ALBERT B. GIBBS	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	HENRY W. PERKINS	2 Nassau st., New York city.
Vice-President	WILLIAM M. FORCE	2 Nassau st., New York city.
Treasurer	CHARLES G. LINCOLN	2 Nassau st., New York city.
Secretary	OLIVER A. GAGER	2 Nassau st., New York city.

Communications intended for this company should be addressed, Charles G. Lincoln, Treasurer, 2 Nassau street, New York city.

ISLAND.

(Date of charter, September 1, 1883.)

This corporation was organized under chapter 140 of the Laws of 1850 and the acts amendatory thereof and supplementary thereto. The certificate of incorporation was filed September 1, 1883.

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The railroad of this company is operated in connection with certain coal docks owned by it and situate between the Blackwell canal, in the city of Buffalo, and Buffalo river. So soon as the additional property can be acquired it will be extended to its northern terminus as fixed in its charter. Thus far it has been used altogether for the transportation of coal brought to Buffalo by other corporations and whose cars have run over the tracks of this company. This company has no cars or equipment of its own, all used by it having been supplied by other corporations with whose tracks it makes connections.

STOCK AND DEBT.

Capital stock as authorized by charter	$250,000 00
Capital stock subscribed	200,000 00
Capital stock paid in	200,000 00
Funded debt	400,000 00
Unfunded debt	20,636 99
Total funded and unfunded debt	420,636 99
Number of shares of ordinary stock (subscribed)	2,000
Total shares of stock, of par value of $100 per share (subscribed)	2,000
Number of stockholders	16

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
General mortgage bds.	By mortgage.	1883	1923	6	$400,000 00	$400,000 00
Total outstanding						$400,000 00

Statement of Unfunded Debt.

Pay-rolls and operating expenses unpaid	$336 17
Interest due and unpaid	20,000 00
Open accounts	300 82
Total	$20,636 99

COST OF ROAD AND EQUIPMENT.

Superstructure, including rails	$181,000 00
Land, land damages and fences	418,000 00
Total	$599,000 00

CHARACTERISTICS OF ROAD.

Main line laid	710 ft.
Sidings and turnouts on main line	5,330 "
Aggregate of all tracks on main line, including all sidings and turnouts	6,040 ft.
Gauge of track	4 ft. 8½ in.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to freight transportation.
Repairs of road-bed and railway, other than cost of rails	$604 78
Taxes on real estate	5,123 98
Total expense of maintaining road and real estate	$5,728 76

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EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to freight transportation.
Repairs of tools and machinery in shops	$1,270 53

EXPENSES OF OPERATING THE ROAD.

	Allotted to freight transportation.
Office expenses, stationery and other expenses about (general) office.	$426 08
Agents and clerks	1,120 00
Labor in loading and unloading freight	27,122 14
All other items	843 71
Total expenses of operating the road	$29,511 93

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Legal expenses and counsel fees	$843 71

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to freight transportation.
Expenses of maintaining road and real estate	$5,728 76
Expenses of repairs of machinery and cars	1,270 5[illegible]
Expenses of operating the road	29,511 93
Total transportation expenses	$36,511 22

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From freight	*$43,082 62
From rents	3,082 50
Total earnings	$46,165 12

Charges against Earnings.

Transportation expenses	$36,511 22
Interest	20,000 00
Sundry expenses due and paid after September 30	636 99
Total charges against earnings	$57,148 21
Resulting deficiency for the year	$10,983 09

BALANCE SHEET AT THE END OF YEAR.

Dr.

Construction acccunt		$181,000 00
Real estate		418,000 00
Cash on hand		821 88
Open accounts:		
Pennsylvania Coal Company	$9,294 84	
J. L. company	537 18	
		9,832 02
Deficiency for year ending September 30		10,983 09
Total		$620,636 99

* From handling 119,302.16 tons coal and 1,725 cars coal.

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Cr.

Capital stock	$200,000 00
Funded debt	400,000 00
Unfunded debt, bills paid in October	636 99
Interest due and unpaid	20,000 00
Total	$620,636 99

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
GEORGE A. HOYT	Stamford, Conn.
EDWIN H. MEAD	South Orange, N. J
W. E. STREET	Darien, Conn.
THOS. HODGSON	Buffalo, N. Y.
SAMUEL THORNE	New York city.
GEO. W. QUINTARD	New York city.
A. S. SWORDS	Stamford, Conn.
W. H. ZIEGLER	Brooklyn, N. Y.
G. L. BROWN	Washington, Conn
JOHN R. PLATT	New York city.
F. D. LOCKE	Buffalo, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	GEO. A. HOYT	1 Broadway, New York city.
Treasurer	E. H. MEAD	1 Broadway, New York city.
Secretary	W. E. STREET	1 Broadway, New York city.
Superintendent	THOS. HODGSON	Buffalo, N. Y.

ITHACA, AUBURN AND WESTERN.

LESSOR.

LESSEE, SOUTHERN CENTRAL.

(Date of charter, September 20, 1876.)

This railway was leased in March, 1883, lease commencing April 1, 1883, to the Southern Central Railroad Company.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$1,000,000 00	$1,000,000 00
Capital stock subscribed	975,800 00	975,800 00
Capital stock paid in	975,800 00	975,800 00
Funded debt	813,090 00	813,090 00
Unfunded debt	85,000 00	88,070 00
Total funded and unfunded debt	898,090 00	902,160 00
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

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Number of shares of ordinary stock (subscribed)	9,758
Total shares of stock, of par value of $100 per share (subscribed)	9,758
Number of stockholders	80

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
First mortgage bonds.	On road and roll'g stock.	1876	1906	7	$500,000 00	$315,000 00
Second mortgage...	.....	1877	1907	7	550,000 00	498,090 00
Total.....	.....	.....	.....	...	$1,050,000 00	$813,090 00

Statement of Unfunded Debt.

Notes and acceptances	$45,000 00
Interest due and unpaid	41,070 00
Open accounts	2,000 00
Total	$88,070 00

Increase of debt over report of 1883 is owing to unpaid interest on bonds mainly. The floating debt has been materially reduced.

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$21,166 55
Bridges	7,561 00
Superstructure, including rails	85,641 45
Passenger and freight stations, buildings and fixtures	3,626 90
Engine and car-houses, machine-shop, machinery and fixtures	2,028 05
Land, land damages and fences	34,626 31
Engineering and agencies	2,221 84
Locomotives, engines and fixtures	10,462 47
Passenger and baggage cars	5,399 32
Freight and other cars	6,690 19
Sundries, same as in last report, viz.: Snow plow, renewal of ties, and repairs on bridges, widening banks, ditching, etc.	18,414 48
Total	$197,838 56

Additions or Betterments.

At the date of this report, certain work had been done upon the road by the lessees of the road — The Southern Central Railroad Company — and finishing was in progress, and no report had been made to this company. The "betterments" during this year will appear in next annual report.

CHARACTERISTICS OF ROAD.

Main line of road from Freeville, N. Y., to Auburn, N. Y.	37.72 miles.
Main line laid	37.72 miles.
Sidings and turnouts on main line	2 "
Aggregate of all tracks on main line, including all sidings and turnouts	39.72 miles.

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NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
ALFRED S. BARNES	Brooklyn, N. Y.
HENRY R. LOW	Middletown, N. Y.
SUMNER R. STONE	New York city.
WILLIAM J. GROO	New York city.
HERMAN STERNBURG	New York city.
WILLIAM H. GUION	New York city.
FREDERICK T. PEET	Auburn, N. Y.
HOMER N. LOCKWOOD	New York city.
THOS. M. KONES	New York city.
JOSEPH W DUNNING	Auburn, N. Y.
STEPHEN S. HEWITT	Genoa, N. Y.
CHAS. E. THORNE	Auburn, N. Y.
T. C. CHRISTIANCY	Brooklyn, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	Vacant.	
Vice-President	SUMNER R. STONE	New York city.
Treasurer	ALFRED S. BARNES	Brooklyn, N. Y.
Secretary	FREDERICK T. PEET	Auburn, N. Y.

KAATERSKILL.

(Date of charter, November 23, 1882.)

The Kaaterskill railroad was organized November 25, 1882, under the act of the Legislature of the State of New York, entitled "An act to authorize the formation of railroad corporations," etc., passed April 2, 1850, and known as chapter 140, and as amended by chapter 560, Laws of 1871, and chapter 193, Laws of 1879, for the purpose of constructing and operating a narrow-gauge railroad from Tannersville Junction, N. Y., to Kaaterskill Station, N. Y. This road was constructed chiefly for passenger traffic to the mountains, and is operated only during the summer months.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$100,000 00	$100,000 00
Capital stock subscribed	100,000 00	100,000 00
Capital stock paid in	100,000 00	100,000 00
Unfunded debt	63,717 94	80,331 66

Number of shares of ordinary stock (subscribed)	1,000
Total shares of stock, of par value of $100 per share (subscribed)	1,000
Number of stockholders	26

Statement of Unfunded Debt.

Pay-rolls and operating expenses unpaid	$78,907 38
Amounts due other railroad corporations	1,424 28
Total	$80,331 66

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COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$67,921 60	$3,455 76	$71,377 36
Bridges	11,210 33	332 40	11,542 73
Superstructure, including rails	38,080 47	376 12	38,456 59
Passenger and freight stations, buildings and fixtures	6,100 88	58 60	6,159 48
Engine and car-houses, machine-shop, machinery and fixtures	159 67	856 73	1,016 40
Land, land damages and fences	2,916 66	2,328 14	5,244 80
Engineering and agencies	3,661 40	10 00	3,671 40
Locomotives, engines and fixtures	19,034 76	.....	19,034 76
Passenger and baggage cars	9,106 25	.....	9,106 25
Freight and other cars	233 29	*12 00	221 29
Water tanks	434 99	.....	434 99
Machinery and tools	280 68	.....	280 68
Total	$159,140 98	$7,405 75	$166,546 73

Additions or Betterments.

For labor and materials	$3,455 76
For labor	332 40
For labor and materials	376 12
For labor and materials	856 73
For right of way, wire fence and labor	2,328 14
For service	10 00
For labor and material	58 60
	$7,417 75
Less labor (voucher canceled)	12 00
Total	$7,405 75

CHARACTERISTICS OF ROAD.

Main line of road from Kaaterskill Junction, N. Y., to Kaaterskill Station, N. Y	7.50 miles.
Main line laid	7.50 miles.
Sidings and turnouts on main line	.25 "
Aggregate of all tracks on main line, including all sidings and turnouts	7.75 miles.
Gauge of track	3 ft.
Miles of steel rails (reduced to single track) in main line	7.50
Same in branches owned and lines leased or operated	.25
Weight per yard of steel rails in main line	40 lbs.
Weight per yard of steel rails in branches	40 "
Length, in feet, of wooden bridges on all lines	140
Length, in feet, of pile or trestle work in wood on all lines	11.20

EQUIPMENT.

Number of locomotive engines for passenger service / Number of locomotive engines for freight service	2

* Credit.— *Railroad Commissioners.*

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Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	28 tons.
Freight engines	28 "
Number of first-class passenger cars	2
Number of baggage, mail and express cars	2

Number of freight and other cars owned, namely:

	With four wheels.
Service	4

MISCELLANEOUS.

Average number of persons directly employed by the company during the year	38
Aggregate amount of salaries and wages paid to same for the year.	$7,392 21

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains. } Mixed	9,491
Number of miles run by freight trains ... } Mixed	
Number of passengers (all classes) carried in cars	19,816
Number of tons, of 2,000 pounds, of freight carried in cars	1,398
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	130,550
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	8,670
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	16
Rate of speed of same when in motion	26
Average rate of speed adopted by express passenger trains, including stops	16
Rate of speed of same when in motion	20
Average rate of speed adopted by freight trains, including stops	12
Rate of speed of same when in motion	15

DESCRIPTION OF FREIGHT MOVED.	Tons.
Products of the forest	22
Products of animals	36
Vegetable food	83
Other agricultural products	198
Manufactures	152
Merchandise	385
Other articles	517
Total number of tons	1,398

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	4
Grain	85
Fresh or pickled meats and provisions	8
Petroleum and other oils	5
Lumber	22
Coal	415

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DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of way, going east and south	49
Tons of way, going west and north	1,849
Total tons way	1,398

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	16,238
Number of way passengers	3,578

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way. Cents.
On first-class	No through freight.	No record.
On second-class		
On third-class		
On fourth-class		
On all other classes		
Average on all classes		
General average of through and way		22.59 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	9.15	9.15
General average for through and way		9.15 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation.	
Repairs of road-bed and railway, other than cost of rails	$1,165 30	$77 39	$1,242 69
Repairs of bridges	78 41	5 21	83 62
Repairs of buildings	67 78	4 52	72 30
Repairs of fences and gates	33 03	2 20	35 23
Taxes on real estate	187 48	12 50	199 98
Total expense of maintaining road and real estate	$1,532 00	$101 82	$1,633 82

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$375 42	$25 03	$400 45
Repairs of cars	148 72	279 76	428 48
Repairs of tools and machinery in shops	23 50	1 57	25 07
Total expenses of repairs of machinery and cars	$547 64	$306 36	$854 00

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EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery and other expenses about (general) office	$89 07	$5 93	$95 00
Agents and clerks	432 77	24 54	457 31
Conductors, baggagemen and brakemen	1,208 42	80 56	1,288 98
Enginemen and firemen	1,258 25	83 88	1,342 13
Fuel, cost and labor in preparing for use	960 35	64 02	1,024 37
Damages to property, including damages by fire and cattle killed on road	42 19	2 81	45 00
All other items	619 31	41 29	660 60
Total expenses of operating the road	$4,610 36	$303 03	$4,913 39

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Advertising	$102 08
Train and station supplies	414 22
Contingencies	39 30
Legal expenses	105 00
Total	$660 60

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Expenses of maintaining road and real estate	$1,532 00	$101 82	$1,633 82
Expenses of repairs of machinery and cars	547 64	306 36	854 00
Expenses of operating the road	4,610 36	303 03	4,913 39
Total transportation expenses	$6,690 00	$711 21	$7,401 21

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passenger	$11,949 67
From freight	1,958 57
From express	293 37
Total earnings	$14,201 61

Charges against Earnings.

Transportation expenses	$7,401 21
Insurance	93 00
Total charges against earnings	$7,494 21
Resulting surplus for the year	$6,707 40

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BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$159,140 98	$166,546 73
Freight and ticket agents	7 02	709 11
Sundry roads and persons	5 43	18 00
Bills receivable	10,000 00	.....
Treasurer	.....	25,162 77
American Express Company	.....	42 94
Total	$169,153 43	$192,474 55

Cr.

	By last report.	By this report.
Capital stock	$100,000 00	$100,000 00
Unfunded debt	63,717 94	80,331 66
Income account:		
Balance September 30, 1884	5,435 49	12,142 89
Total	$169,153 43	$192,474 55

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Balance September 30, 1883	$5,435 49
Surplus current year	6,707 40
Balance September 30, 1884	12,142 89

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
THOMAS CORNELL	Rondout, N. Y.
MICHAEL J. MADDEN	Rondout, N. Y.
CHARLES BRAY	Rondout, N. Y.
ABEL A. CROSBY	Rondout, N. Y.
RICHARD G. TOWNSEND	Rondout, N. Y.
JACOB H. TREMPER	Kingston, N. Y.
WILLIAM F. ROMER	Kingston, N. Y.
THOMAS H. TREMPER	Kingston, N. Y.
ANTHONY BENSON	Kingston, N. Y.
PETER CANTINE	Saugerties, N. Y.
JOHN K. BENNETT	New York city.
JOSEPH CORNELL	New York city.
ROBERT B. CARPENTER	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	THOMAS CORNELL	Rondout, N. Y.
Vice-President	ROBERT B. CARPENTER	New York city.
General Superintendent	JAMES H. JONES	Rondout, N. Y.
Secretary and Treasurer	SAMUEL G. DIMMICK	Rondout, N. Y.
Gen. F. and Pass. Agent	F. B. HIBBARD	Rondout, N. Y.
Auditor	R. B JONES	Rondout, N. Y.

Communications intended for this company should be addressed, Thomas Cornell, President, Rondout, N. Y.

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LACKAWANNA AND PITTSBURGH.

(Date of charter, June 1, 1883.)

This company was formed by the consolidation and merger of the Lackawanna and Pittsburgh Railroad Company with the Allegany Central Railroad Company by articles of consolidation and merger duly executed by said companies and filed in the office of the Secretary of State on the first day of June, 1883, as authorized by chapter 917, Laws of 1869.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$1,000,000 00	$5,000,000 00
Capital stock subscribed	1,000,000 00	5,000,000 00
Capital stock paid in	1,000,000 00	5,000,000 00
Funded debt	1,050,000 00	2,618,000 00
Unfunded debt	113,718 40	402,102 13
Total funded and unfunded debt	1,163,718 40	3,020,102 13
Average rate per annum of interest on funded debt	6 per cent.	6 per cent.

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
First mortgage	.....	....	.....	6	$2,000,000 00	$1,642,000 00
Allegany Central first mortgage	.....	.... ..	.....	6	.....	281,000 00
Allegany Central second mortgage	.. ..	.....	.....	6	.....	59,000 00
Allegany Central income mortgage	.....	.....	.....	6	.....	36,000 00
Income mortgage	.....	.....	.... ..	6	1,000,000 00	600,000 00
Total	....	.. ....	.....	....	$3,000,000 00	$2,618,000 00
Total outstanding						$2,618,000 00

Statement of Unfunded Debt.

Notes and acceptances	$126,673 24
Pay-rolls and operating expenses unpaid	130,686 28
Amounts due other railroad corporations	35,488 11
Interest due and unpaid	109,254 50
Total	$402,102 13

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COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	.....	$15,897 95	$15,897 95
Bridges	.....	7,078 29	7,078 29
Superstructure, including rails	.....	4,732 00	4,732 00
Passenger and freight stations, buildings and fixtures	.....	470 72	470 72
Engine and car-houses, machine-shop, machinery and fixtures	.....	18,937 57	18,937 57
Land, land damages and fences	.....	19,344 08	19,344 08
Engineering and agencies	.....	310 00	310 00
Stock and bonds issued to the U.C. and I. Co. on its contracts	.....	5,435,000 00	5,435,000 00
Construction	$1,975,393 87	.....	1,975,393 87
Equipment	137,732 99	451,759 21	589,492 20
Total	$2,113,126 86	$5,953,529 82	$8,066,656 68

Additions or Betterments.

Widening cuts on new work and ballast equal to nine miles	$13,924 84
Four Howe truss bridges, three at Olean, one at Nunda, one trestle at saw-mill, and several small trestles on Swain's branch	7,078 29
Right of way	19,078 28
New side tracks at Angelica, Lackawanna junction (Joucy & Rosses)	4,732 00
Pits in engine-house and changing tank spouts from narrow to standard gauge	37 57
New cattle-guards at all crossings on eighteen miles of road	265 80
Freight and passenger stations at Bennett's and Canaseraga	470 72
Ballasting Swain's branch	1,973 11
Purchase of Angelica Foundry and Machine Company's shops	18,900 00
Engineering expenses on above	310 00
Securities issued to U. C. and I. Co. on its contract	6,035,000 00
	$6,101,770 61
Less amount received for sale of old rails, etc.	17,878 47
Total	$6,083,892 14

CHARACTERISTICS OF ROAD.

Main line of road from Lackawanna junction to Pittsburgh junction (standard gauge)	41.11 miles.
Olean to narrow junction, three-foot gauge	38.75 "
Lines leased (built) or operated (Swain's to Nunda junction)	11.75 "
Total main line (laid), branches owned and lines leased or operated.	91.61 miles.
Sidings and turnouts on main line, Standard gauge	3.55 miles.
Sidings and turnouts on main line, Narrow gauge	3 "
Sidings and turnouts on branches owned and on lines leased or operated	.48 "
Total sidings	7.03 miles.
Aggregate of all tracks on main line, and lines leased or operated, including all sidings and turnouts	98.64 miles.

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List of Branches Owned, Leased and Operated. (Built.)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double track, including sidings and turnouts.		State if owned, leased or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
Rochester, New York and Pennsylvania railroad	Swain's	Nunda junction.	11.78	11.78	.....	.....	Leased.

Gauge of track	3 ft. and 4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	41.11
Same in branches owned, and lines leased or operated	2.50
Weight per yard of steel rails in main line	56 lbs.
Weight per yard of steel rails in branches	40 "
Weight per yard of iron rails in branches	30 and 35 "
Length, in feet, of iron bridges on all lines	700
Length, in feet, of wooden bridges on all lines	1,100
Length, in feet, of pile or trestle work in wood on all lines	17,165

EQUIPMENT.

Number of locomotive engines for passenger service, leased	14
Number of locomotive engines for freight service, leased	8
Total number of locomotive engines leased	22

Average weight (with tender and fuel and water) of each kind of locomotive engines, viz. :	
Passenger engines	150,000 lbs.
Freight engines	160,000 "
Number of engine-houses	2
Aggregate number of stalls in same	3
Number of first-class passenger cars	10
Number of second-class emigrant, passenger and excursion cars	17
Number of baggage, mail and express cars	6

Number of freight and other cars owned, namely :

	With eight wheels.	With four wheels.
Box freight	182	.....
Platform or flat	142	.....
Cattle	3	.....
Coal	322	.....
Cabooses	.....	2
Total number of freight cars	649	2

Number of locomotive engines controlled by the corporation for use, but leased instead of owned	22
Number of freight cars controlled by the corporation for use, but leased instead of owned	651

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MISCELLANEOUS.

Number of machine and car shops	1
Average number of persons directly employed by the company during the year	285
Aggregate amount of salaries and wages paid to same for the year	$115,895 89

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	93,600
Number of miles run by freight trains	75,312
Number of passengers (all classes) carried in cars	106,056
Number of tons, of 2,000 pounds, of freight carried in cars	92,156
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	1,487,086
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	6,835,708
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops:	
Narrow gauge	18
Standard gauge	25
Average rate of speed adopted by freight trains, including stops:	
Narrow gauge	9
Standard gauge	12

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	18,312
Products of animals	5,515
Vegetable food	24,724
Manufactures	3,711
Merchandise	21,631
Other articles	18,263
Total number of tons	92,156

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east	37,233
Tons of through, going west	13,047
Total tons through	50,280
Tons of way, going east	26,417
Tons of way, going west	15,459
Total tons way	41,876

DESTINATION OF PASSENGERS CARRIED.

Number of way passengers	106,056

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way. Cents.
Average on all classes	.567	2.537
General average of through and way		1.016 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on way. Cents.
Average for all classes	2.84
General average for through and way	2.84 cents.

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EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

Repairs of road-bed and railway, other than cost of rails	$27,550 48
Repairs of bridges, buildings, etc	5,757 69
Repairs of telegraph lines	600 00
Taxes on real estate	3,178 69
Total expense of maintaining road and real estate	$37,086 26

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

Repairs of engines and tenders	$13,214 95
Repairs of cars	7,346 27
Incidental expenses, including oil, fuel, clerks, watchmen, locomotive hire, and other expenses about shops	2,842 00
Total expenses of repairs of machinery and cars	$23,403 22

EXPENSES OF OPERATING THE ROAD.

Office expenses, stationery, and other expenses about (general) office	$3,815 38
Agents and clerks	19,892 26
Labor in loading and unloading freight	8,082 20
Porters, watchmen, flagmen and switchmen	480 00
Fuel and water station attendance	1,695 54
Conductors, baggagemen and brakemen	21,153 36
Enginemen and firemen	18,550 24
Fuel, cost and labor in preparing for use	21,810 08
Oil and other lubricants and waste	3,006 14
Loss and damage of goods and baggage	3,715 12
Damages for injuries of persons	250 00
Damages to property, including damages by fire and cattle killed on road	215 22
General superintendence, or salaries of general officers	9,674 07
Hire of cars	2,931 04
All other items	30,095 52
Total expenses of operating the road	$145,366 12

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$4,237 13
Advertising	531 67
Legal expenses and counsel fees	207 34
Tax on gross earnings	548 18
Tax account, State Engineer and Railroad Commissioners	203 04
Expense account, trackage	24,368 16
Total	$30,095 52

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Expenses of maintaining road and real estate	...	...	$37,086 26
Expenses of repairs of machinery and cars	...	...	23,403 22
Expenses of operating the road	...	...	145,366 12
Total transportation expenses	$37,054 00	$168,801 60	$205,855 60

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RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$42,233 75
From freight	69,473 22
From mails	1,727 42
From express	1,999 35
From miscellaneous earnings' account	2,441 69
Total earnings	$117,875 43

Charges against Earnings.

Transportation expenses	$205,855 60
Interest on funded debt due and accrued	109,254 50
Rentals of leased lines	590 85
Total charges against earnings	$315,700 95
Resulting deficiency for the year	$197,825 52

BALANCE SHEET AT THE END OF YEAR.

Dr.

Cost of road and equipment	$8,066,656 68
Lackawanna and Pittsburgh first mortgage bonds on hand	153,700 00
Car trust bonds on hand	6,000 00
Due by agents	3,827 34
Open accounts	50,629 09
Sundries	13,726 05
Profit and loss	237,471 00
Total	$8,532,010 16

Cr.

Capital stock	$5,000,000 00
Funded debt	2,618,000 00
Unfunded debt	402,102 13
Real estate mortgage	4,000 00
Car trust notes, etc	507,908 03
Total	$8,532,010 16

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Deficiency for previous year	$39,645 48
Deficiency for this year	197,825 52
Total deficiency	$237,471 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
ARCHER N. MARTIN	Summit, N. J.
GEORGE D. CHAPMAN	Angelica, N. Y.
FRANK JENKINS	New York city.
H. A. V. POST	New York city.
CLINTON R. WEEDEN	Providence, R. I.
A. J. WELLMAN	Friendship, N. Y.
CHARLES E. KIMBALL	New York city.
M. S. BLAIR	Angelica, N. Y.
J. NELSON BORLAND, JR.	New York city.
FRANK S. SMITH	Angelica, N. Y.
SILAS H. WITHERBEE	New York city.
OLIVER WATSON	New York city.
A. W. MINIER	Friendship, N. Y.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	GEORGE D. CHAPMAN	Angelica, N. Y.
1st Vice-President	FRANK S. SMITH	Angelica, N. Y.
2d Vice-President	FRANK JENKINS	New York city.
Sec'y and Treasurer	CHARLES E. KIMBALL	New York city.

LAKE CHAMPLAIN AND MORIAH.

(Date of charter, December 4, 1867.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$200,000 00	$200,000 00
Capital stock subscribed	200,000 00	200,000 00
Capital stock paid in	200,000 00	200,000 00

Number of shares of ordinary stock (subscribed)	2,000
Total shares of stock, of par value of $100 per share (subscribed)	2,000
Number of stockholders	7

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$122,925 56	*$3 00	$122,023 56
Bridges	32,914 86	.....	32,914 86
Superstructure, including rails	88,709 99	.....	88,709 99
Passenger and freight stations, buildings and fixtures	4,670 91	.....	4,670 91
Engine and car-houses, machine-shops, machinery and fixtures	37,924 79	260 57	38,185 36
Land, land damages and fences	32,106 66	225 64	32,332 30
Engineering and agencies	5,680 00	.....	5,680 00
Locomotives, engines and fixtures	42,527 85	500 15	43,028 00
Passenger and baggage cars	5,009 82	.....	5,009 82
Freight and other cars	34,095 00	4,755 00	38,850 00
Total	$405,665 44	$5,739 36	$411,404 80

The great cost of the road and equipment is due to the fact that the grades are very heavy, running as high as two hundred and fifty feet to the mile, and aggregating nearly 1400 feet descent in seven and sixty-six one-hundredths miles.

Nearly all the business is furnished by the iron ore mines of Mineville; when these mines are exhausted or worked out the use of the road must necessarily cease.

CHARACTERISTICS OF ROAD.

Main line of road from Port Henry, N. Y., to Mineville, N. Y. ..... 7.66 miles.

* Credit.

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Main line laid	7.66 miles.
Sidings and turnouts on main line	5.64 "
Aggregate of all tracks on main line, including all sidings and turnouts	13.30 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	13.30
Weight per yard of steel rails in main line	50 and 60 lbs.
Length, in feet, of iron bridges on all lines	230
Length, in feet, of wooden bridges on all lines	16
Miles of telegraph wire leased	7.66

EQUIPMENT.

Number of locomotive engines for freight service	4
Number of locomotive engines for switching service	4
Total number of locomotive engines owned	8
Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Freight engines	48 tons.
Switching engines	28 "
Number of engine-houses	2
Aggregate number of stalls in same	7
Number of first-class passenger cars	1
Number of second-class and emigrant passenger cars	3
Number of freight and other cars owned, namely:	
	With four wheels.
Box freight	1
Platform or flat	5
Coal	8
Ore cars	203
Total number of freight cars	217

MISCELLANEOUS.

Number of machine and car shops	2
Average number of persons directly employed by the company during the year	55
Aggregate amount of salaries and wages paid to same for the year	$28,468 02

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by freight trains	26,450
Number of passengers (all classes) carried in cars	163
Number of tons, of 2,000 pounds, of freight carried in cars	278,182
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	1,250
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	2,049,458
Average rate of speed adopted by freight trains, including stops	7
Rate of speed of same when in motion	8

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	4,749
Products of mine, iron ore	253,171
Coal and coke	15,934
Other agricultural products	22
Manufactures	48
Merchandise	182
Limestone	4 076
Total number of tons	278 182

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AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Petroleum and other oils	25
Lumber	13
Pig and bar iron and steel, and iron and steel rails	31
Iron and other ores	253,171
Coal	6,969

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east and south	257,920
Tons of through, going west and north	7,221
Total tons through	265,141
Tons of way, going east and south	13,041

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	163

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way. Cents.
On first-class	6½	8½
General average for through and way		*

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.
For second-class	6 2-3
Average on all classes	6 2-3

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to freight transportation.
Repairs of road-bed and railway, other than cost of rails	$6,506 55
Repairs of trestle	3,950 33
Cost of rails used in repairs	492 88
Repairs of buildings	421 14
Taxes on real estate	3,628 82
Total expense of maintaining road and real estate	$14,999 72
Tons of steel rails used in repairs	11
Length of same (miles and fractions)	.25

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to freight transportation.
Repairs of engines and tenders	$5,154 81
Repairs of cars	2,204 60
Repairs of tools and machinery in shops	344 12
Incidental expenses, including oil, fuel, clerks, watchmen, and other expenses about shops	968 88
Total expenses of repairs of machinery and cars	8,672 41

* 4.28 cents.—*Railroad Commissioners.*

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EXPENSES OF OPERATING THE ROAD.

	Allotted to freight transportation.
Office expenses, stationery and other expenses about (general) office.	$74 06
Agents and clerks.	2,581 01
Porters, watchmen, flagmen and switchmen	468 45
Fuel and water station attendance	10,537 17
Conductors, baggagemen and brakemen	4,486 45
Enginemen and firemen	4,414 33
Oil and other lubricants and waste	939 79
General superintendence, or salaries of general officers	2,000 00
Total expenses of operating the road	$25,501 26

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$47 26
Contributions and subscriptions	355 35
Total	$402 61

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to freight transportation.
Expenses of maintaining road and real estate	$14,999 72
Expenses of repairs of machinery and cars	8,672 41
Expenses of operating the road.	25,501 26
Total transportation expenses	$49,173 39

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$78 56
From freight	87,731 39
From interest	1,290 16
From repair of bridges	173 91
Total earnings	$89,274 02

Charges against Earnings.

Transportation expenses	$49,173 39
Dividend, November 19, 1883 — thirteen per centum per annum	26,000 00
Total charges against earnings	$75,173 39
Resulting surplus for the year	$14,100 63

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$405,665 44	$411,404 80
Cash on hand	7,451 23	1,785 05
Accounts receivable	17,633 15	35,110 60
Fuel and other supplies	25,764 62	30,310 96
Total	$456,514 44	$478,611 41

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Cr.

	By last report.	By this report.
Capital stock	$200,000 00	$200,000 00
Profit and loss	256,514 44	278,611 41
Total	$456,514 44	$478,611 41

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Surplus, September 30, 1883		$256,514 44
Increased cost of road and equipment	$5,739 36	
Increased cost of supplies	7,546 34	
Surplus this year	14,100 63	
	$24,386 33	
Surplus for 1884, betterments paid for	2,289 36	
		22,096 97
Total surplus		$278,611 41

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
GEORGE R. SHERMAN	Port Henry, N. Y.
SILAS H. WITHERBEE	New York city.
ALBERT TOWER	Poughkeepsie, N. Y.
H. M. BRAEM	New York city.
F. S. WITHERBEE	Port Henry, N. Y.
JAMES A. BURDEN	Troy, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	GEORGE R. SHERMAN	Port Henry, N. Y.
Treasurer	ALBERT TOWER	Poughkeepsie, N. Y.
Secretary	FRANK S. WITHERBEE	Port Henry, N. Y.
General Supt.	E. B. HEDDING	Port Henry, N. Y.

Communications intended for this company should be addressed, Albert Tower, Treasurer, Poughkeepsie, N. Y.

LAKE SHORE AND MICHIGAN SOUTHERN.

(Date of charter [Buffalo and State Line], April 12, 1848. Present company, by consolidation, August 4, 1869.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by consolidation	$50,000,000 00	$50,000,000 00
Capital stock subscribed	50,000,000 00	50,000,000 00
Capital stock paid in	50,000,000 00	50,000,000 00
Funded debt	43,192,000 00	46,442,000 00
Unfunded debt	3,839,794 70	3,527,978 95
Total funded and unfunded debt	47,031,794 70	49,969,978 95
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

Number of shares of ordinary stock (subscribed)	494,665
Number of shares of preferred stock (subscribed)	5,335
Total shares of stock, of par value of $100 per share (subscribed)	500,000
Number of stockholders	3,517

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DETAILED STATEMENT *of the Funded Debt of the Lake Shore and Michigan Southern Railway Company, after deducting* $3,250,000 *Bonds in the Sinking Fund.*

DATE OF ISSUE.	Name and character.	Miles included in mortgage.	When due.	Amount outstanding.	Rate of interest and when payable.	Annual interest.
July 1, 1870....	Lake Shore and Michigan Southern, consolidated first mortgage sinking fund..	864	July 1, 1900..	$8,706,000 00	7 per cent; registered January, April, July and October; coupon January and July	$609,420 00
April 1, 1869....	Lake Shore railway, dividend bonds.....	258	April 1, 1899..	1,356,000 00	7 per cent; April and October.....	94,920 00
Oct. 1, 1867....	Cleveland, Painesville and Ashtabula, third mortgage.....	95	Oct. 1, 1892..	920,000 00	7 per cent; April and October.....	64,400 00
May 1, 1855....	Michigan Southern and Northern Indiana, first mortgage	451	May 1, 1885..	5,240,000 00	7 per cent; May and November.....	366,800 00
July 1, 1855....	Cleveland and Toledo, first mortgage....	162	July 1, 1885..	1,595,000 00	7 per cent; January and July... ..	11,650 00
April 1, 1866....	Cleveland and Toledo, second mortgage.	162	April 1, 1886..	849,000 00	7 per cent; April and October.....	59,430 00
Sept. 1, 1868....	Buffalo and State line, mortgage.....	88	Sept. 1, 1886..	300,000 00	7 per cent; March and September..	21,000 00
April 1, 1868...	Buffalo and Erie, mortgage	88	April 1, 1898..	2,784,000 00	7 per cent; April and October.....	194,880 00
	Total amount outstanding of the first general mortgage of $25,000,000	... .	....	$21,750,000 00	....	$1,522,500 00
Dec. 1, 1873....	Lake Shore and Michigan Southern, consolidated second general mortgage....	864	Dec. 1, 1903..	24,692,000 00	7 per cent; June and December....	1,483,440 00
Total funded debt, Lake Shore and Michigan Southern Railway Company, proper..				$46,442,000 00	All 7 per cent..... . ..	$3,250,940 00

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Statement of Unfunded Debt.

Due for wages, supplies, etc.	$2,785,981 45
Dividends unpaid (paid November 1, 1884)	741,997 50
Total	$3,527,978 95

Stock remains same as heretefore, $50,000,000.

Funded debt has been increased by the sale of $3,500,000 second mortgage bonds, thereby increasing the outstanding amount of said mortgage from $21,192,000 to $24,692,000, and total of funded debt from $42,942,000 to $46,442,000.

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry Bridges Superstructure, including rails Passenger and freight stations, buildings and fixtures Engine and car-houses, machine-shop, machinery and fixtures Land, land damages and fences Engineering and agencies	$66,500,000 00	$200,000 00	$66,700,000 00
Locomotives, engines and fixtures Passenger and baggage cars Freight and other cars	17,169,000 00	131,000 00	17,300,000 00
Total	$83,669,000 00	$331,000 00	$84,000,000 00

Additions or Betterments.

Real estate at Chicago	$125,000 00	
New sidings	50,000 00	
Improvements at Toledo	25,000 00	
		$200,000 00
New locomotives	$50,000 00	
New cars	81,000 00	
		131,000 00
Total		$331,000 00

CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total. length. Miles.
Main line of road from Buffalo to Chicago, via Norwalk and Adrian	69.50	470.99	540.49
Main line laid	69.50	470.99	540.49
Branches owned (built)	1.50	482.95	484.45
Lines leased (built) or operated	.....	314.60	314.60
Total main line (laid), branches owned and lines leased or operated	71.00	1,268.54	1,339.54

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CHARACTERISTICS OF ROAD — (*Continued*).

	Length in this State. Miles.	Length out of this State Miles.	Total length. Miles.
Second track on main line	69.50	179.63	249.13
Second track on branches owned, or lines leased or operated	.....	17.00	17.00
Total second track	69.50	196.74	266.24
Sidings and turnouts on main line	42.21	305.51	347.72
Sidings and turnouts on branches owned and lines leased or operated	.....	200.87	200.87
Total sidings	42.21	506.38	548.59
Aggregate of all tracks on main line, branches owned and lines leased or operated, including all sidings and turnouts	182.71	1,971.66	2,154.37

List of Branches Owned, Leased and Operated. (*Built.*)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double track, including sidings and turnouts.		State if owned, leased or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
Northern Division	Elyria Junction	Via Sandusky, Milbury Junct.	72.95	.....	70.37	.....	Owned.
Sandusky Pier	Junction at Sandusky	Old Depot at Sandusky	3.72	.....	3.06	.....	Owned.
Ashtabula Branch.	Ashtabula H'rb't	Jamestown	38.31	.....	14.14	.....	Owned.
Jamestown and Franklin	Jamestown	Oil City	50.91	.....	18.05	.....	Leased.
Mahoning Coal	Youngstown (with four short coal branches)	Andover	38.81	.....	9.23	.....	Leased.
			4.74	.....	.11	.....	Leased.
Junction with D. A. V. and P. R. R.	At Dunkirk	.....	1.50	1.50	.....	.....	Owned.
Air Line Division	Air Line Junct'n	Elkhart	130.83	.....	34.95	.....	Owned.
Detroit, Monroe and Toledo	Air Line Junct'n	Detroit	62 36	.....	20 91	.....	Owned.
Jackson Branch	Lenawee Junct'n	Jackson	41.98	.....	5.32	.....	Owned.
Monroe Branch	Lenawee Junct'n	Monroe	29.37	.....	2.24	.....	Owned.
Palmyra Branch	Palmyra	Adrian	5.72	.....	.....	.....	Owned.
Kalamazoo and White Pigeon	White Pigeon	Kalamazoo	36.57	.....	5.07	.....	Owned.
Kalamazoo, Allegan and Gr. Rap.	Kalamazoo	Grand Rapids	58.42	.....	9.46	.....	Leased.
Detroit, Hills. and South Western	Ypsilanti	Bankers	64.80	.....	4.35	.....	Leased.
Ft. Wayne and Jackson	Ft. Wayne	Jackson	97.42	.....	14.33	.....	Leased.
Northern Central of Michigan	Jonesville	North Lansing	61.14	.....	6.39	.....	Owned.
			799.05	1.50	217.98	.....	

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Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	789.62
Same in branches owned and lines leased or operated	537.99
Weight per yard of steel rails in main line	60 and 65 lbs.
Weight per yard of steel rails in branches	52, 56, 60 and 65 "
Weight per yard of iron rails in branches	56 and 60 "
Length, in feet, of iron bridges on all lines	6,730¼
Length, in feet, of wooden bridges on all lines	7,777¼
Length, in feet, of combination bridges on all lines	305
Length, in feet, of pile or trestle work in wood on all lines	21,964
Miles of telegraph wire owned and operated	9 548

EQUIPMENT.

Number of locomotive engines for passenger service	114
Number of locomotive engines for freight service	298
Number of locomotive engines for switching service	141
Total number of locomotive engines owned	553

Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	60 tons.
Freight engines	59 "
Switching engines	36 "
Number of engine-houses	48
Aggregate number of stalls in same	388
Number of first-class passenger cars	134
Number of second-class and emigrant passenger cars	60
Number of baggage, mail and express cars	107

Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Box freight	9,858	100
Platform or flat	1,820	.....
Cattle	1,362	.....
Oil	289	.....
Coal	2,066	500
Service — dumpers, 147; derrick, 10; tool, 8	165	.....
Caboose cars	271	.....
Total number of freight cars	15,831	600

MISCELLANEOUS.

Number of machine and car shops	20
Number of elevators or grain houses	78
Aggregate capacity of same in bushels	1,331,466
Number of freight or cattle-yards of two acres or more in area	1
Aggregate area of same in acres	32
Miles of track laid in same	.23
Average number of persons directly employed by the company during the year	10,130
Aggregate amount of salaries and wages paid to same for the year	$495,906 72

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	3,389,674
Number of miles run by freight trains	6,013,948
Number of passengers (all classes) carried in cars	3,679,788
Number of tons, of 2,000 pounds, of freight carried in cars	7,616,056
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	198,708,552

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Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	1,458,251,344
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	25
Rate of speed of same when in motion	30
Average rate of speed adopted by express passenger trains, including stops	32
Rate of speed of same when in motion	38
Average rate of speed adopted by freight trains, including stops	15
Rate of speed of same when in motion	20

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	733,266
Products of animals	456,782
Vegetable food	1,428,541
Other agricultural products	164,226
Manufactures	712,293
Merchandise	385,786
Other articles	3,735,162
Total number of tons	7,616,056

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	363,541
Grain	1,027,543
Live stock	456,782
Fresh or pickled meats and provisions	185,042
Petroleum and other oils	382,771
Lumber	554,439
Pig and bar iron and steel, and iron and steel rails	505,280
Iron and other ores	275,617
Coal	1,483,212

NOTE.— "Vegetable food" includes grain, flour and vegetables.

"Manufactures" includes railroad and other iron castings and sundry manufactures.

"Other articles" includes:

	Tons.
Coal	1,483,212
Petroleum	382,771
Pig and bloom iron	108,520
Ores	275,617
Provisions	185,042
Sundries	1,300,000
Total	3,735,162

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east	489,866
Tons of through, going west	164,137
Total tons through	654,003
Tons of way, going east	3,614,540
Tons of way, going west	3,347,513
Total tons way	6,962,053

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	93,597
Number of way passengers	3,586,191

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AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way. Cents.
On first-class	1.50	2.65
On second-class	1.20	2.20
On third-class	.95	1.60
On fourth-class	.75	1.30
On all other classes	.45	.70
Average on all classes	.56	.72
General average of through and way		.68 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	2.09	2.79
For second-class	1.85	2.05
For emigrants	.94	1
Average for all classes	1.65	2.40
General average for through and way		2.189 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of road-bed and railway, other than cost of rails	$266,567 59	$533,136 18	$799,703 77
Tie renewals	85,776 22	149,237 13	235,003 35
Repairs of bridges	32,632 97	65,265 93	97,898 90
Repairs and operating of telegraph lines	93,878 07	163,322 14	257,200 21
Cost of rails used in repairs	81,349 91	162,699 91	244,049 82
Repairs of buildings	56,292 75	112,585 51	168,878 26
Repairs of fences and gates	20,846 13	41,682 25	62,528 38
Taxes on real estate	175,852 99	361,705 99	537,558 98
Total expense of maintaining road and real estate	$813,196 63	$1,589,625 04	$2,402,821 67

Tons of steel rails used in repair, purchased 1884	8,101
Length of same (miles and fractions), miles of track	79.31

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation.	
Repairs of engines and tenders	$202,504 37	$352,302 13	$554,806 50
Repairs of cars	192,744 83	425,998 83	618,743 66
Total expenses of repairs of machinery and cars	$395,249 20	$778,300 96	$1,173,550 16

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EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Agents and station service	$630,101 21	$1,260,202 41	$1,890,303 62
Water supply	16,890 29	29,384 50	46,274 79
Conductors, baggagemen and brakemen	216,798 81	432,177 61	648,976 42
Enginemen and firemen	316,600 59	550,798 30	867,398 89
Fuel, cost and labor in preparing for use	320,013 68	640,027 36	960,041 04
Oil and other lubricants and waste	29,969 04	59,938 09	89,907 13
Loss and damage of goods and baggage	15,146 89	30,292 79	45,439 68
Damages for injuries of persons	13,508 87	27,017 75	40,526 62
Damages to property, including damages by fire and cattle killed on road	8,459 56	14,717 32	23,176 88
General superintendence, or salaries of general officers and clerks	112,007 09	224,014 20	336,021 29
Hire of cars	.....	393,366 63	393,366 63
All other items	220,769 41	388,799 79	609,569 20
Total expenses of operating the road	$1,900,265 44	$4,050,736 75	$5,951,002 19

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing (passenger, $20,621.78; freight, $41,243.55)	$61,865 33
Advertising (passenger, $92,769.96; freight, $169,394.72)	262,164 68
Legal expenses and counsel fees (passenger, $14,939.04; freight, $29,878.07)	44,817 11
Rents (passenger, $34,397.49; freight, $68,795)	103,192 49
Contingencies (passenger, $10,838.05; freight, $21,676.10)	32,514 15
Passenger train supplies	20,658 07
Freight train supplies	4,722 33
Station supplies (passenger, $26,545.02; freight, $53,090.02)	79,635 04
Total (passenger, $220,769.41; freight, $388,799.79)	$609,569 20

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation.	
Expenses of maintaining road and real estate	$813,196 68	$1,589,625 04	$2,402,821 67
Expenses of repairs of machinery and cars	395,249 20	778,300 96	1,173,550 16
Expenses of operating the road	1,900,265 44	4,050,736 75	5,951,002 19
Total transportation expenses	$3,108,711 27	$6,418,662 75	$9,527,374 02

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$4,349,175 99
From freight	10,047,966 59
From mails	743,122 34
From rents	139,331 02
From express	344,725 44
From miscellaneous	93,467 44
Total earnings	$15,717,788 82

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Charges against Earnings.

Transportation expenses	$9,527,37
Interest	3,179,745
*Rentals of leased lines	445,108 83
†Dividends, quarterly	3,462,655 00
Dividends on guaranteed stock	53,350 00
Total charges against earnings	$16,668,232 85
Resulting deficiency for the year	$950,444 03

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Railroads (L. S. and M. S.)	$66,500,000 00	$66,700,000 00
Equipment	17,169,000 00	17,300,000 00
Detroit, Monroe and Toledo railroad	1,381,600 00	1,381,600 00
Kalamazoo and White Pigeon railroad	610,000 00	610,000 00
Northern Central Michigan railroad	1,357,000 00	1,357,000 00
Jamestown and Franklin railroad	2,129,267 85	2,114,400 00
Chicago and Canada Southern railroad	715,000 00	715,000 00
Stocks	8,240,217 63	11,180,717 27
Bonds	1,247,908 39	467,718 39
Pacific Hotel Company, Chicago	428,212 50	428,212 50
Cash	1,150,128 88	87,508 34
Uncollected earnings		1,505,900 37
General office property and other real estate	365,779 61	365,779 61
Valley Railway, Cleveland, advances	277,987 86	276,605 63
Supplies on hand, rails, fuel, etc	1,052,142 61	1,125,423 02
Expenditure for equipment, etc	248,262 99	.....
Total	$102,872,508 32	$105,615,865 13

*Rentals—Erie and Kalamazoo, fixed	$30,000 00
Kalamazoo, Allegan and Grand Rapids, fixed	103,800 00
Detroit, Hillsdale and South-western, fixed	47,750 00
Fort Wayne and Jackson, fixed	126,027 88
Jamestown and Franklin, 40 per cent of earnings	49,964 84
Mahoning Coal railroad, 40 per cent of earnings	87,566 11
	$445,108 83

†February 1, 1884, 2 per cent	$989,330 00
May 1, 1884, 2 per cent	989,330 00
August 1, 1884, 1½ per cent	741,997 50
November 1, 1884, 1½ per cent	741,997 50
	$3,462,655 00

Dividends paid, year ending September 30, 1884:

Profits	$2,512,210 97	— 5.08 per cent.
Deficiency	950,444 03	— 1.92 "
	$3,462,655 00	— 7.00 "

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Cr.

	By last report.	By this report.
Capital stock	$50,000,000 00	$50,000,000 00
Funded debt	43,192,000 00	46,442,000 00
Detroit, Monroe and Toledo bonds	924,000 00	924,000 00
Kalamazoo and White Pigeon bonds	600,000 00	600,000 00
Due for wages, supplies, etc	2,850,464 70	2,785,981 45
Dividend, due November 1, 1884, 1½ per cent	989,330 00	741,997 50
Interest on funded debt, accrued but not due	....	877,117 00
Income — profit and loss	4,316,713 62	3,244,769 18
Total	$102,872,508 32	$105,615,865 13

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Surplus September 30, 1883		$4,727,264 32
Premium on second mortgage bonds sold		500,000 00
Income from other sources		93,947 46
		5,321,211 78

Deduct.

Interest accrued but not due on funded debt	*$877,117 00	
Settlement of old patent cases and suits for dividends (1857 to 1863) on guaranteed stock	248,881 57	
Deficiency, 1884	950,444 03	
		2,076,442 60
Leaving surplus September 30, 1884, as per balance sheet		$3,244,769 18

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
WILLIAM H. VANDERBILT	New York city.
CORNELIUS VANDERBILT	New York city.
WILLIAM K. VANDERBILT	New York city.
SAMUEL F. BARGER	New York city.
FREDERICK W. VANDERBILT	New York city.
JOHN E. BURRILL	New York city.
DARIUS O. MILLS	New York city.
EDWIN D. WORCESTER	New York city.
JOHN NEWELL	Cleveland, Ohio.
WILLIAM L. SCOTT	Erie, Penn.
CHARLES M. REED	Erie, Penn.
RASSELAS BROWN	Warren, Penn.
JEPTHA H. WADE	Cleveland, Ohio.

* This arises from not entering as part of fixed charges in former years the interest accrued but not due on bonds issued during any year. In each succeeding year, however, a whole year's interest was always included in such charges. The non-reporting of this accrued interest (which could not be paid) was uniform amongst railroads, but the present State form calls for it. It affects only the accumulated balance of profit and loss; the accrued for the present year having already been included in charges against earnings.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
Chairman of the Board of Directors	WILLIAM K. VANDERBILT	New York city.
Pres't and Gen'l Manager	JOHN NEWELL	Cleveland, O.
Vice-Pres., Treas. and Sec.	EDWIN D. WORCESTER	New York city.
Assistant Treasurer	DWIGHT W. PARDEE	New York city.
Local Treas. & Assistant Sec.	NICHOLAS BARTLETT	Cleveland, O.
Auditor	C. P. LELAND	Cleveland, O.
General Counsel	ASHLEY POND	Cleveland, O.
Assistant General Counsel	O. G. GETZEN DONNER	Cleveland, O.
Assistant General Manager	ADDISON HILLS	Cleveland, O.
General Superintendent	P. P. WRIGHT	Cleveland, O.
General Freight Agent	GEORGE H. VAILLANT	Cleveland, O.
Assist. Gen'l Freight Agent	CHARLES M. GRAY	Chicago, Ill.
Assist. Gen'l Freight Agent	J. T. R. MCKAY	Cleveland, O.
General Passenger Agent	W. P. JOHNSON	Chicago, Ill.
General Ticket Agent	J. W. CARY	Cleveland, O.
Chief Engineer	L. H. CLARKE	Cleveland, O.
Sup't Motive Power	G. W. STEVENS	Cleveland, O.
Master Car Builder	JOHN KIRBY	Cleveland, O.
Purchasing Agent	LEWIS C. HIGGINS	Cleveland, O.

Communications intended for this company should be addressed, C. P. Leland, Auditor, Cleveland, Ohio.

LEBANON SPRINGS.

(Date of charter, March 25, 1852.)

On the 1st day of October, 1880, at a Special Term of the Supreme Court of the State of New York, J. W. Van Valkenburgh was appointed Receiver of the Lebanon Springs Railroad Company, and continued as such until June 30, 1883, at which time Wm. V. Reynolds, having been appointed Receiver in consequence of Mr. J. W. Van Valkenburgh's resignation, took possession of the property.

STOCK AND DEBT.

Funded debt	$2,350,000 00
Unfunded debt	68,165 43
Total funded and unfunded debt	2,418,165 43
Average rate per annum of interest on funded debt	6 & 7 per cent.

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
Receiver's certificates	First lien upon the prope'ty by order of the Sup. Court.	1881	1886	6	$350,000 00	$350,000 00
*First mortgage bonds	Upon railroad and all property of the comp'y	1867	1897	7	2,000,000 00	2,000,000 00
Total					$2,350,000 00	$2,350,000 00
Total outstanding						$350,000 00

* No interest has been paid on these bonds since January 1, 1871.

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Statement of Unfunded Debt.

Pay-rolls and operating expenses unpaid	$17,645 43
Interest due and unpaid	50,520 00
Total	$68,165 43

All the facts set forth in the foregoing table are from books, papers and memoranda. The receiver cannot pass upon the question of liens upon first mortgage bonds or any liability under any alleged outstanding claims prior to the appointment of receiver.

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$21,074 25	.....	$21,074 25
Bridges	15,748 24	$381 79	16,130 03
Superstructure, including rails	179,734 18	*1,203 30	178,530 88
Passenger and freight stations, buildings and fixtures	17,102 39	.....	17,102 39
Engine and car-houses, machine-shop, machinery and fixtures	9,861 84	.....	9,861 84
Land, land damages and fences	38,051 11	.....	38,051 11
Engineering and agencies	.....	1,723 95	1,723 95
Locomotives, engines and fixtures	39,501 62	.....	39,501 62
Passenger and baggage cars	19,297 66	.....	19,297 66
Freight and other cars	12,402 84	.....	12,402 84
Telegraph line	903 44	.....	903 44
Arrears of taxes	888 92	.....	888 92
Sundry items	1,229 60	.....	1,229 60
Total	$355,796 09	$902 44	$356,698 53

The cost of road and equipment, as shown in the foregoing table, with the exception of the "Engineering and agencies" item of $1,723.95, is taken from books of Mr. J. W. Van Valkenburgh, late receiver.

CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total length. Miles.
Main line of road from Chatham, N. Y., to Bennington, Vt.	52.10	5.00	57.10
Main line laid	52.10	5.00	57.10
Sidings and turnouts on main line	3.80	.....	3.80
Aggregate of all tracks on main line, including all sidings and turnouts	55.90	5.00	60.90

Gauge of track	4 ft. 8½ in.
Weight per yard of iron rails in main line	56 and 60 lbs.
Weight per yard of iron rails in turnouts	56 and 60 "
Length, in feet, of wooden bridges on all lines	1,790
Length, in feet, of pile or trestle work in wood on all lines	1,940

* Credit.

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EQUIPMENT.

Number of locomotive engines for passenger service	2
Number of locomotive engines for freight service	3
Total number of locomotive engines owned	5
Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	25 tons.
Freight engines	30 "
Number of engine-houses	3
Aggregate number of stalls in same	8
Number of first-class passenger cars	6
Number of baggage, mail and express cars	1
Number of freight and other cars owned, namely:	
	With eight wheels.
Box freight	11

MISCELLANEOUS.

Number of machine and car shops	1
Average number of persons directly employed by the company during the year	145
Aggregate amount of salaries and wages paid to same for the year.	$59,280 16

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by mixed trains	146,670
Number of passengers (all classes) carried in cars	60,067
Number of tons, of 2,000 pounds, of freight carried in cars	76,787
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	776,451
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	2,882,077
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	21
Rate of speed of same when in motion	20
Average rate of speed adopted by mixed trains, including stops	12¼
Rate of speed of same when in motion	15

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	19,971
Products of animals	999
Vegetable food	5,784
Other agricultural products	4,559
Manufactures	8,041
Merchandise	5,693
Other articles	31,740
Total number of tons	76,787

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	1,200
Grain	1,697
Live stock	561
Fresh or pickled meats and provisions	208
Petroleum and other oils	191
Lumber	4,892
Pig and bar iron and steel and iron and steel rails	4,611
Iron and other ores	13,081
Coal	13,088

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DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going south	32,813
Tons of through, going north	11,206
Total tons through	44,019
Tons of way, going south	12,061
Tons of way, going north	20,707
Total tons way	32,768

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	17,955
Number of way passengers	42,112

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

General average of through and way	2.79 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	2¼	3
Average for all classes	2¼	3
General average for through and way		2.76 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of road-bed and railway, other than cost of rails	$5,833 84	$15,717 11	$21,550 95
Repairs of bridges	735 31	1,981 01	2,716 32
Repairs of telegraph lines	54 25	146 16	200 41
Repairs of buildings	544 43	1,466 78	2,011 21
Repairs of fences and gates	1,135 33	421 41	1,556 74
Taxes on real estate	238 33	642 10	880 43
Total expense of maintaining road and real estate	$8,541 49	$20,374 57	$28,916 06

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$1,399 09	$3,769 32	$5,168 41
Repairs of cars	1,706 57	1,408 45	3,115 02
Incidental expenses, including oil, fuel, clerks, watchmen, and other expenses about shops	261 83	705 44	967 27
Total expenses of repairs of machinery and cars	$3,367 49	$5,883 21	$9,250 70

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EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery and other expenses about (general) office	$173 12	$466 42	$639 54
Agents and clerks	2,332 87	6,285 04	8,617 91
Porters, watchmen, flagmen and switchmen	33 61	90 56	124 17
Fuel and water station attendance	115 02	309 86	424 88
Conductors, baggagemen and brakemen	1,807 56	4,869 78	6,677 34
Enginemen and firemen	1,724 71	4,646 58	6,371 29
Fuel, cost and labor in preparing for use	3,375 26	9,093 37	12,468 63
Oil and other lubricants and waste	169 32	394 26	563 58
Loss and damage of goods and baggage	48 51	130 69	179 20
Damages to property, including damages by fire and cattle killed on road	9 47	25 53	35 00
General superintendence, or salaries of general officers	2,870 63	4,995 59	7,866 22
Hire of cars	563 88	1,519 18	2,083 06
All other items	2,167 47	5,839 44	8,006 91
Total expenses of operating the road	$15,391 43	$38,666 30	$54,057 73

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$1,607 95
Advertising	320 18
Legal expenses and counsel fees	317 30
Insurance	275 00
Rents	4,636 17
Cleaning, heating and lighting cars	583 21
Ice	50 00
Badges, conductors and brakemen	6 75
Crossing signs	48 75
Contingencies	21 20
Shoveling snow	140 40
Total	$8,006 91

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Expenses of maintaining road and real estate	$8,541 49	$20,374 57	$28,916 06
Expenses of repairs of machinery and cars	3,367 49	5,883 21	9,250 70
Expenses of operating the road	15,391 43	38,666 30	54,057 73
Total transportation expenses	$27,300 41	$64,924 08	$92,224 49

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$21,430 25
From freight	66,523 99
From mails	3,212 52
From express earnings	793 75
From car mileage	129 39
From excess baggage earnings	83 23
From milk transportation	2,090 05
Total earnings	$94,263 18

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Charges against Earnings.

Transportation expenses	$92,224 49
Resulting surplus for the year	$2,038 69

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Wm. V. Reynolds' account:		
Cash on hand	$3,149 62	$1,087 15
Due from agents and other corporations	3,921 53	6,534 09
Fuel and supplies on hand	1,680 28	3,851 33
Due from receivership of J. W. Van Valkenburgh for amount paid on account of floating indebtedness of said receivership	2,603 92	3,480 24
Total	$11,355 35	$14,952 81
J. W. Van Valkenburgh's account:		
Cost of road and equipment	$355,796 09	$356,698 53
Less engineering account of W. V. Reynolds	.....	1,723 95
		$354,974 58
Due from agents and other corporations	1,664 64	13 30
Due from other sources	44,776 23	41,294 44
Income account, or profit and loss	.....	14,186 86
Total	$402,236 96	$410,469 18

Cr.

	By last report.	By this report.
Wm. V. Reynolds' account:		
Current bills and pay-rolls	$7,472 98	$11,176 49
Balance showing surplus	3,882 37	3,776 32
Total	$11,355 35	$14,952 81
J. W. Van Valkenburgh's account:		
Receiver's certificates	$350,000 00	$350,000 00
Unfunded debt	20,435 72	6,468 94
Amount due Wm. V. Reynolds', Receiver, for amount paid by him on account of current indebtedness	2,603 92	3,480 24
Interest on Receiver's certificates due and up to September 30, 1884	28,710 00	50,520 00
Balance	487 32	.....
Total	$402,236 96	$410,469 18

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"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Wm. V. Reynolds' account:	
Balance showing surplus last year	$3,882 37
Income, profit and loss, Berlin station	420 79
	$3,461 58
Add supplies this year	2,038 69
	$5,500 27
Deduct from engineering expenses, noted in the construction account, J. W. Van Valkenburgh	1,723 95
Balance showing surplus now	$3,776 32
J. W. Van Valkenburgh's account:	
Balance showing surplus last year	$487 32
Deficiency since last report, being accrued interest less personal accounts	14,674 18
Balance showing deficiency now	$14,186 86

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
Receiver	WILLIAM V. REYNOLDS	59 N. Pearl st., Albany.
Manager	WILLIAM C. VAN ALSTYNE.	59 N. Pearl st., Albany.
Gen. Freight Agt.	JOSEPH CHILDS	59 N. Pearl st., Albany.
Gen. Pass. Agent	E. A. JAQUES	59 N. Pearl st., Albany.
Chief Engineer	C. T. CHURCH	59 N. Pearl st., Albany.

Communications intended for this company should be addressed, William V. Reynolds, Receiver, No. 59 North Pearl street, Albany.

LEHIGH AND HUDSON RIVER.

(Date of charter, April 1, 1882.*)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$1,340,000 00	$1,340,000 00
Capital stock subscribed	1,340,000 00	1,340,000 00
Capital stock paid in	1,340,000 00	1,340,000 00
Funded debt	1,250,000 00	1,303,000 00
Unfunded debt	269,640 00	246,608 57
Total funded and unfunded debt	1,519,640 00	1,549,608 57
Average rate per annum of interest on funded debt	6 per cent.	6 per cent.

Number of shares of ordinary stock (subscribed)	13,400
Total shares of stock of par value of $100 per share (subscribed)	13,400
Number of stockholders	175

*Warwick Valley railroad, 1860; Pequest and Wallkill railroad, 1867; Lehigh and Hudson River railroad, 1881.

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Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage coupon.	On 15.10 miles of Warwick Valley railroad.	1879	1899	6	$145,000 00	$145,000 00
First mortgage coupon.	On 6.50 miles of Wawayanda railroad	1880	1900	6	65,000 00	65,000 00
First mortgage coupon.	On 41.50 miles of Lehigh and Hudson River railroad	1881	1911	6	800,000 00	800,000 00
Second mort'ge coupon	On 21.60 miles of Warwick Valley railroad.	1881	1912	6	240,000 00	240,000 00
Second mort'ge coupon	On 63.2 miles of Lehigh and Hudson River railway	1884	1909	6	250,000 00	53,000 00
Total		....	....	..	$1,500,000 00	$1,303,000 00
Total outstanding						$1,303,000 00

Statement of Unfunded Debt.

Notes and acceptances	$79,724 75
Pay-rolls and operating expenses unpaid.	13,938 54
Amounts due other railroad corporations	1,901 44
Interest due and unpaid	11,550 00
Open accounts	3,213 84
Car trust	136,280 00
Total	$246,608 57

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry, Bridges	$2,155,400 23	$808 74	$2,156,208 97
Passenger and freight stations, buildings and fixtures	25,019 60	460 19	25,479 79
Engine and car-houses, machine-shop, machinery and fixtures	13,012 43	83 90	13,096 33
Land, land damages and fences	165,769 00	2,250 79	168,019 79
Engineering and agencies	37,358 92	.....	37,358 92
Locomotives, engines and fixtures	93,042 14	.....	93,042 14
Passenger and baggage cars	37,679 69	8 10	37,687 79
Freight and other cars	212,158 04	.....	212,158 04
Telegraph	5,111 00	.....	5,111 00
Commissions and legal expenses	29,484 28	11,986 00	41,470 28
Total	$2,774,035 33	$15,597 72	$2,789,633 05

CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total length. Miles.
Main line of road from Greycourt N. Y., to Belvidere, N. J.	15.10	48.10	63.20
Main line laid	15.10	48.10	63.20
Sidings and turnouts on main line	2.59	6.60	9.19
Aggregate of all tracks on main line, including all sidings and turnouts	17.69	54.70	72.39

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Gauge of track	4 ft. 8½ in.
Weight per yard of iron rails in main line	56 lbs.
Length, in feet, of iron bridges on all lines	770
Length, in feet, of wooden bridges on all lines	576
Length, in feet, of pile or trestle work in wood on all lines	1,840
Miles of telegraph wire owned and operated	53

EQUIPMENT.

Number of locomotive engines for passenger service / Number of locomotive engines for freight service	8
Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.: Passenger engines / Freight engines	37 tons.
Number of engine-houses	2
Aggregate number of stalls in same	7
Number of first-class passenger cars	8
Number of baggage, mail and express cars	2

Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Box freight	14	.....
Platform or flat	25	.....
Coal	.....	19
Derrick and tool	2	.....
Milk	6	.....
Gondolas	230	.....
Caboose	1	.....
Total number of freight cars	278	19

MISCELLANEOUS.

Number of machine and car shops	1
Number of freight or cattle-yards of two acres or more in area	4
Aggregate area of same in acres	13
Miles of track laid in same	3.20
Average number of persons directly employed by the company during the year	114
Aggregate amount of salaries and wages paid to same for the year	$49,932 55

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	9,075
Number of miles run by freight trains (mixed)	122,661
Number of passengers (all classes) carried in cars	71,234
Number of tons, of 2,000 pounds, of freight carried in cars	203,078
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	745,509
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	6,843,575
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	20
Rate of speed of same when in motion	25
Average rate of speed adopted by freight trains, including stops	12
Rate of speed of same when in motion	15

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	6,895
Products of animals	15,854
Vegetable food	4,909

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	Tons.
Other agricultural products	6,512
Manufactures	11,565
Merchandise	2,086
Other articles	155,257
Total number of tons	203,078

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	2,965
Grain	1,623
Live stock	102
Fresh or pickled meats and provisions	508
Petroleum and other oils	161
Lumber	3,005
Pig and bar iron and steel, and iron and steel rails	6,457
Iron and other ores	83,646
Coal	59,628

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of way, going east and south	96,204
Tons of way, going west and north	106,874
Total tons way	203,078

DESTINATION OF PASSENGERS CARRIED.

Number of way passengers	71,234

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

General average of through and way (exclusive of milk)	*1.42 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on way. Cents.
For first-class	2.6
General average for through and way	2.6 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

Repairs of road-bed and railway, other than cost of rails	$12,509 16
Repairs of bridges	1,888 20
Repairs of telegraph lines	29 90
Repairs of buildings	476 89
Repairs of fences and gates	146 94
Taxes on real estate	4,603 30
Total expense of maintaining road and real estate	$20,654 39

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

Repairs of engines and tenders	$4,131 49
Repairs of cars	5,198 02
Repairs of tools and machinery in shops	376 33
Incidental expenses, including oil, fuel, clerks, watchmen and other expenses about shops	400 00
Total expenses of repairs of machinery and cars	$10,105 84

* Including all freight, 1.94 cents — *Railroad Commissioners.*

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EXPENSES OF OPERATING THE ROAD.

Office expenses, stationery and other expenses about (general) office.	$676 87
Agents and clerks	7,234 64
Labor in loading and unloading freight	1,000 00
Porters, watchmen, flagmen and switchmen	1,983 14
Fuel and water station attendance	299 84
Conductors, baggagemen and brakemen	9,153 36
Enginemen and firemen	5,430 62
Fuel, cost and labor in preparing for use	16,086 21
Oil and other lubricants and waste	1,214 98
Loss and damage of goods and baggage	40 90
Damages to property, including damages by fire and cattle killed on road	192 55
General superintendence, or salaries of general officers	5,851 65
Hire of cars	3,663 39
All other items	4,964 54
Total expenses of operating the road	$57,792 69

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$582 57
Advertising	316 48
Legal expenses and counsel fees	962 80
Insurance	261 25
Rents	160 00
Train and station supplies	1,331 16
Trackage paid N. Y. Sus. and W. R. R. Co.	1,300 28
Inspection of cars	50 00
Total	$4,964 54

TRANSPORTATION EXPENSES FOR THE YEAR.

	ALLOTTED TO		Total.
	Passenger transportation	Freight transportation.	
Expenses of maintaining road and real estate	.....	.....	$20,654 39
Expenses of repairs of machinery and cars	.....	.....	10,105 84
Expenses of operating the road	.....	.....	57,792 69
Total transportation expenses	$8,555 29	$79,697 63	$88,552 92

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$19,004 05
From freight	132,795 06
From mails	2,879 32
From express	1,156 47
From mileage of cars	6,686 55
From sundries	273 57
Total earnings	$162,795 02

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Charges against Earnings.

Transportation expenses	$88,552 92
Interest	81,801 63
Total charges against earnings	$170,354 55
Resulting deficiency for the year	$7,559 53

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$2,774,035 33	$2,789,633 05
Cash on hand	7,481 39	10,953 28
Amounts due from agents, other railroad corporations and individuals	3,081 90	4,941 31
Iron rails on hand	1,500 00	.....
Supplies	2,000 00	3,000 00
Open accounts	.....	1,171 67
Profit and loss	71,541 38	79,909 26
Total	$2,859,640 00	$2,889,608 57

Cr.

	By last report.	By this report.
Capital stock	$1,340,000 00	$1,340,000 00
First mortgage Lehigh & Hudson River bonds	800,000 00	800,000 00
First mortgage Warwick Valley R. R. bonds	145,000 00	145,000 00
First mortgage Wawayanda R. R. bonds	65,000 00	65,000 00
Second mortgage Warwick Valley R. R. bonds	240,000 00	240,000 00
Second mortgage Lehigh and Hudson River Ry. bonds	.....	53,000 00
Bills payable	124,800 00	110,328 57
Car trust	144,840 00	136,280 00
Total	$2,859,640 00	$2,889,608 57

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
GRINNELL BURT	Warwick, N. Y.
GEO. W. SANFORD	Warwick, N. Y.
RICHARD WISNER	Warwick, N. Y.
W. C. SHELDON	Brooklyn, N. Y.
DANIEL B. HALSTEAD	Brooklyn, N. Y.
JOHN H. SEED	Brooklyn, N. Y.
THOMAS C. PLATT	New York city.
JOHN S. MARTIN	New York city.
CHARLES E. NOBLE	Morristown, N. J.
GARRETT A. HOBART	Paterson, N. J.
F. A. POTTS	Pittstown, N. J.
JAMES B. TITMAN	Sparta, N. J.
CHARLES SCRANTON	Oxford, N. J.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President and Gen. Manager.	GRINNELL BURT.....	Warwick, N. Y.
Vice-President	CHARLES E. NOBLE.....	Morristown, N. J.
Secretary and Treasurer.....	DANIEL B. HALSTEAD...	New York city.
Superintendent.....	W. L. FURMAN.....	Warwick, N. Y.

LEHIGH VALLEY.

(Date of charter, March 23, 1882.)

NOT IN OPERATION.

The Lehigh Valley Railway Company is an original organization under the General Railroad Law, has not been consolidated with any other line, and holds no line or lines by lease. Is in process of construction.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter.....	$500,000 00	$500,000 00
Capital stock subscribed.....	402,400 00	402,400 00
Capital stock paid in	402,400 00	402,400 00
Unfunded debt	13,167 69	903,923 68

Number of shares of ordinary stock (subscribed).....	4,024
Total shares of stock of par value of $100 per share (subscribed)..	4,024
Number of stockholders	25

Statement of Unfunded Debt.

Amounts due other railroad corporations.....	$903,923 68

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	.....	....	$126,339 85
Bridges	.....	....	58,136 00
Superstructure, including rails....	$2,864 77	$61,222 08	64,086 85
Land, land damages and fences	410,636 46	617,624 65	1,028,261 11
Engineering and agencies.....	1,001 89	7,343 71	8,345 60
Expenses.....	33 05	26 25	59 30
Taxes...	907 52	8,492 26	9,399 78
Retail coal trestle..	.....	....	34 50
Total	$415,443 69	$694,708 95	$1,304,662 99

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CHARACTERISTICS OF ROAD.

Main line of road from Buffalo, N. Y., to Lancaster, N. Y.	12 miles.
Main line laid	1.34 miles.
Second track on main line	1.34 "
Sidings and turnouts on main line	.94 "
Aggregate of all track	3.62 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	2.68
Weight per yard of steel rails in main line	67 lbs.
Length, in feet, of iron bridges	960
Length, in feet, of pile or trestle work in wood	8,500

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road	$415,443 69	$1,304,662 99
Cash on hand	124 00	1,796 92
Total	$415,567 69	$1,306,459 91

Cr.

	By last report.	By this report.
Capital stock paid in	$402,400 00	$402,400 00
Unfunded debt	13,167 69	903,923 68
E. P. Wilbur, trustee	.....	136 23
Total	$415,567 69	$1,306,459 91

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
ELISHA P. WILBUR	Philadelphia, Pa.
PETER C. DOYLE	Buffalo, N. Y.
ROBERT F. GOODMAN	Buffalo, N. Y.
*HARRY E. PACKER	Mauch Chunk, Pa.
WM. STEVENSON	Sayre, Pa.
CHAS. HARTSHORNE	Philadelphia, Pa.
JOHN TAYLOR	Mauch Chunk, Pa.
JOHN R. FANSHAWE	Philadelphia, Pa.
WM. P. HENRY	Buffalo, N. Y.
WILSON S. BISSELL	Buffalo, N. Y.
W. J. MORGAN	Buffalo, N. Y.
MARSDEN DAVEY	Buffalo, N. Y.
FRED. MERCUR	Wilkesbarre, Pa.

* Deceased.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	ELISHA P. WILBUR	Philadelphia, Pa.
Vice-President	R. F. GOODMAN	Buffalo, N. Y.
Secretary and Treas	P. C. DOYLE	Buffalo, N. Y.
General Supt	WM. STEVENSON	Sayre, Pa.

Communications intended for this company should be addressed, Peter C. Doyle, Secretary, Buffalo, N. Y.

LITTLE FALLS, DOLGEVILLE AND PISECO LAKE.

(Date of charter, February 7, 1883.)

NOT IN OPERATION.

This company was organized in 1883, with a capital stock of $120,000, and ten per cent was paid into the treasury of the company. During the year following, $3,166.06 was expended for engineering, as per last report to you. No further outlay of any kind has been made since my last report.

For various reasons it was thought best by the directors and nearly all the stockholders to discontinue the enterprise. On resolution of board of directors all the effects of the company were turned into cash and a petition was sent to the proper court and was granted, by which I was appointed, about September 8, 1884, receiver of the effects of the company. After deducting necessary expenses of the receivership, I was enabled to return to each stockholder seventy-four per cent of the amount paid in on the ten per cent call, and which amount I have so returned, thus winding up the affairs of the company, leaving no debts of any kind and no resources.

Yours respectfully,
R. S. WHITMAN, *Receiver.*

LITTLE FALLS, N. Y., *December* 10, 1884.

LOCKPORT AND BUFFALO.

LESSOR.

LESSEE, NEW YORK, LAKE ERIE AND WESTERN.

(Date of charter, August 30, 1871.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$200,000 00	$200,000 00
Capital stock subscribed	200,000 00	200,000 00
Capital stock paid in	127,000 00	127,000 00
Funded debt	170,000 00	170,000 00
Average rate per annum of interest on funded debt	7 per cent.	.....

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Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage bonds	By first mortgage on the road.....	1877	1897	7	$140,000 00	.....
Second mortgage on road.	.....	1880	1900	....	30,000 00	.....

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount by this report.
Grading and masonry.....	$19,076 16	$19,076 16
Bridges.....	10,376 23	10,376 23
Superstructure, including rails..... Passenger and freight stations, buildings and fixtures.....	147,138 53	147,138 53
Land, land damages and fences.....	117,142 52	117,442 52
Engineering and agencies.....	19,321 55	19,321 55
All other items.....	9,027 34	9,027 34
Total	$322,082 33	$322,382 33

The Lockport and Buffalo railway was leased to the New York, Lake Erie and Western Railway Company September 15, 1879, for one hundred years, and is now run by them.

CHARACTERISTICS OF ROAD.

Main line of road.....	13.89 miles.
Main line laid.....	13.89 miles.
Sidings and turnouts on main line.....	1.25 "
Aggregate of all tracks on main line, including all sidings and turnouts.....	15.14 miles.

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
THOMAS T. FLAGLER.....	Lockport, N. Y.
JOSEPH A. WARD.....	Lockport, N. Y.
JAMES JACKSON, Jr.....	Lockport, N. Y.
BENJAMIN CARPENTER	Lockport, N. Y.
L. S. PAYNE.....	Tonawanda, N. Y.
ELISHA MOODY	Lockport, N. Y.
J. CARL JACKSON	Lockport, N. Y.
LEVI F. BOWEN.....	Lockport, N. Y.
JOHN H. BUCK.....	Lockport, N. Y.
JAMES O. KING.....	Lockport, N. Y.
ISAAC H. BABCOCK.....	Lockport, N. Y.
ORIGEN STORRS.....	Lockport, N. Y.
MARK A. NICHOLLS	Lockport, N. Y.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	THOMAS T. FLAGLER	Lockport, N. Y.
Vice-President	LEWIS S. PAYNE	Tonawanda, N. Y.
Sec'y and Treasurer	JOSEPH A. WARD	Lockport, N. Y.
Attorneys	L. F. and G. W. BOWEN	Lockport, N. Y.

Communications intended for this company should be addressed, Joseph A. Ward, Secretary and Treasurer, Lockport, N. Y.

LONG BEACH MARINE.

REPORT FROM OCTOBER 1, 1883, to JULY 3, 1884.

(Date of charter, February 12, 1881.)

The Long Beach Marine railway was organized and chartered in 1881, to run between the Long Beach Hotel and the east end of Long Beach, L. I., a distance of four miles. It has been running the seasons of 1882, 1883 and 1884. It has a first mortgage in bonds, on all the property of the company, issued May 1, 1881, due May 1, 1911, at six per centum per annum interest, payable semi-annually. The amount of authorized issue, $50,000; the amount issued, $50,000. These fifty thousand first mortgage bonds are owned by the Long Beach Construction Company, of Long Beach, Long Island.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$100,000 00	$100,000 00
Capital stock subscribed	100,000 00	100,000 00
Capital stock paid in	100,000 00	100,000 00
Funded debt	50,000 00	50,000 00
Unfunded debt	2,743 19	2,743 19
Total funded and unfunded debt	52,743 19	52,743 19
Average rate per annum of interest on funded debt	6 per cent.	6 per cent.

Number of shares of ordinary stock (subscribed)	1,000
Total shares of stock, of par value of $100 per share (subscribed)	1,000
Number of stockholders	26

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
First mortgage bonds	By mortgage on all the prope'ty of the comp'y.	1881	1911	6	$50,000 00	$50,000 00
Total outstanding						$50,000 00

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Statement of Unfunded Debt.

Open accounts	$2,743 19

COST OF ROAD AND EQUIPMENT.

Grading and masonry	
Bridges	
Superstructure, including rails	
Passenger and freight stations, buildings and fixtures	$138,575 00
Engine and car-houses, machine-shop, machinery and fixtures	
Land, land damages and fences	
Engineering and agencies	
Locomotives, engines and fixtures	5,000 00
Passenger and baggage cars	2,000 00
Freight and other cars	425 00
Total	$146,000 00

CHARACTERISTICS OF ROAD.

Main line of road from Long Beach hotel to Point Lookout, Long Beach, L. I.	4 miles.
Main line laid	4 "
Gauge of track	4 ft. 8½ in.
Weight per yard of iron rails in main line	50 lbs.
Length, in feet, of pile or trestle work in wood on all lines	100

EQUIPMENT.

Number of locomotive engines for passenger service (dummy engines)	2
Number of engine-houses	1
Aggregate number of stalls in same	1
Number of first-class passenger cars	2

Number of freight and other cars owned, namely :

	With eight wheels.
Platform or flat	1

MISCELLANEOUS.

Number of machine and car-shops	1
Average number of persons directly employed by the company for two months	18
Aggregate amount of salaries and wages paid to same for two months	$1,620 00

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to passenger transportation.
Total expense of machinery and cars	$75 00

EXPENSES OF OPERATING THE ROAD.

	Allotted to passenger transportation.
Office expenses, stationery, and other expenses about (general) office.	$12 74
Agents and clerks	400 00
Porters, watchmen, flagmen and switchmen	75 00
Conductors, baggagemen and brakemen	110 00
Enginemen and firemen	240 00
Fuel, cost and labor in preparing for use	150 00
Oil and other lubricants and waste	10 00
General superintendence, or salaries of general officers	140 00
Sundry wages	1,620 00
Total expenses of operating the road	$2,757 74

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TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to passenger transportation.
Expenses of repairs of machinery and cars	$75 00
Expenses of operating the road	2,757 74
Total transportation expenses	$2,832 74

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers from June 21 to July 2, 1884	$89 55

Charges against Earnings.

Transportation expenses	$2,832 74
Resulting deficiency for the year	$2,743 19

BALANCE SHEET AT THE END OF YEAR.

Dr.

Cost of road and equipment	$146,000 00
Open accounts	4,000 00
Deficiency	2,743 19
Total	$152,743 19

Cr.

Capital stock	$100,000 00
Funded debt	50,000 00
Open accounts	2,743 19
Total	$152,743 19

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
CORNELIUS W. OLLIFFE	New York city.
EDWARD P. SCHMIDT	New York city.
SAMUEL WARD	New York city.
FRANK W. STONE	New York city.
THOMAS H. NEWELL	New York city.
WILLIS BARTON	Staten Island.
ALFRED A. MARSH	Long Island.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	CORNELIUS W. OLLIFFE	72 Broadway, N. Y. city.
Vice-President	EDWARD P. SCHMIDT	New York city.
Treasurer and Sec.	THOMAS H. NEWELL	New York city.

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LONG BEACH MARINE.

RECEIVER'S REPORT FROM JULY 4, 1884, TO SEPTEMBER 30, 1884.

(Date of charter, February 12, 1881.)

The Long Beach Marine railway was organized and chartered, in 1881, to run between the Long Beach hotel and the east end of Long Beach, Long Island, a distance of four miles. It has been running the seasons of 1882, 1883 and 1884. It has a first mortgage in bonds on all the property of the company issued May 1, 1881, due May 1, 1911, at six per cent per annum interest, payable semi-annually. The amount of authorized issue, $50,000; amount issued, $50,000. These $50,000 first mortgage bonds are issued by the Long Beach Construction Company, limited, of Long Beach, Long Island. The above is in the hands of a receiver, Henry T. Chapman, Jr.

STOCK AND DEBT.

Capital stock as authorized by charter	$100,000 00
Capital stock subscribed	100,000 00
Capital stock paid in	100,000 00
Funded debt	50,000 00
Unfunded debt	1,889 87
Total funded and unfunded debt	51,889 87
Average rate per annum of interest on funded debt	6 per cent.
Number of shares of ordinary stock (subscribed)	1,000
Total shares of stock, of par value of $100 per share (subscribed)	1,000
Number of stockholders	26

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage	By mortgage on all property of the company	1881	1911	6	$50,000 00	$50,000 00

Statement of Unfunded Debt.

Open accounts	$1,889 87

COST OF ROAD AND EQUIPMENT.

Grading and masonry	
Bridges	
Superstructure, including rails	
Passenger and freight stations, buildings and fixtures	$138,575 00
Engine and car-houses, machine-shop, machinery and fixtures	
Land, land damages and fences	
Engineering and agencies	
Locomotives, engines and fixtures	5,000 00
Passenger and baggage cars	2,000 00
Freight and other cars	425 00
Total	$146,000 00

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CHARACTERISTICS OF ROAD.

Main line of road from Long Beach Hotel to Point Lookout, Long Beach, L. I.	4 miles.
Main line laid	4 "
Gauge of track	4 ft. 8½ in.
Miles of iron rails (reduced to single track) in main line	4
Weight per yard of iron rails in main line	50 lbs.
Length, in feet, of pile or trestle work in wood on all lines	100

EQUIPMENT.

Number of locomotive engines for passenger service (dummy engines)	2
Number of engine-houses	1
Aggregate number of stalls in same	2
Number of first-class passenger cars	2

Number of freight and other cars owned, namely:

	With eight wheels.
Platform or flat	1

MISCELLANEOUS.

Number of machine and car-shops	1
Average number of persons directly employed by the company during the year	25
Aggregate amount of salaries and wages paid to same for the year.	$2,350 00

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	9,645
Number of passengers (all classes) carried in cars	17,683
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	73,296
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	16
Rate of speed of same when in motion	16

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	17,683

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.
For first-class	2¼
General average for through and way	2¼ cents.

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to passenger transportation.
Repairs of engines and tenders	$296 48

EXPENSES OF OPERATING THE ROAD.

	Allotted to passenger transportation.
Office expenses, stationery, and other expenses about (general) office.	$184 47
Fuel, cost and labor in preparing for use	456 01
Damages for injuries of persons	60 00

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General superintendence, or salaries of general officers and men..	$2,553 30
Hire of cars	80 17
All other items	76 44
Total expenses of operating the road	$3,410 39

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Legal expenses and counsel fees	$76 44

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to passenger transportation.
Expenses of repairs of machinery and cars	$296 48
Expenses of operating the road	3,410 39
Total transportation expenses	$3,706 87

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$1,768 35
From freight	58 65
Total earnings	$1,817 00

Charges against Earnings.

Transportation expenses	$3,706 87
Resulting deficiency for the year	$1,889 87

BALANCE SHEET AT THE END OF YEAR.

Dr.

Cost of road and equipment	$146,000 00
Open accounts	4,000 00
Deficiency	1,889 87
Total	$151,889 87

Cr.

Capital stock	$100,000 00
Funded debt	50,000 00
Open accounts	1,889 87
Total	$151,889 87

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
CORNELIUS W. OLLIFFE	New York city.
EDMUND P. SCHMIDT	New York city.
*SAMUEL WARD	New York city.
FRANK W. STONE	New York city.
WILLIS BARTON	Staten Island.
THOMAS H. NEWELL	New York city.
ALFRED A. MARSH	Long Island.

* Deceased.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	CORNELIUS W. OLLIFFE	70 B'way, New York city.
Vice-President	EDMUND P. SCHMIDT	18 New st., New York city.
Assistant Secretary	IRVING D. BALDWIN	18 New st., New York city.
Receiver	H. T. CHAPMAN, Jr	72 B'way, New York city.

LONG ISLAND.

(Date of charter, April 24, 1834.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$1,500,000 00	$1,500,000 00
Capital stock as since fixed	10,000,000 00	10,000,000 00
Capital stock subscribed	10,000,000 00	10,000,000 00
Capital stock paid in	10,000,000 00	10,000,000 00
Funded debt	5,394,019 55	5,712,080 93
Unfunded debt	256,490 07	177,939 62
Total funded and unfunded debt	5,650,509 62	5,890,020 55
Average rate per annum of interest on funded debt	5.74 per cent.	5.69 per cent.

Number of shares of ordinary stock (subscribed)	200,000
Total shares of stock, of par value of $50 per share (subscribed)	200,000
Number of stockholders	553

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
Bonds of L. I. railroad.	Consolid'd m'tgage	1881	1931	5	$5,000,000 00	$3,295,000 00
Bonds of L. I. railroad.	First mortgage	1868	1898	7	1,500,000 00	1,121,500 00
Jamaica extension	First mortgage	1860	1890	7	175,000 00	175,000 00
Glen Cove branch	First mortgage	1868	1884	6	150,000 00	135,000 00
Long Island railroad	Second mortgage	1878	1918	7	1,500,000 00	268,705 93
Atlantic avenue imp. certificates	Mortgage on lease.	1877	1884	7	300,000 00	28,875 00
Mortgages on real estate	Bond and mortg'ge	*	*	5&7	238,000 00	238,000 00
Time loans	Consolidated mortgage bonds	*	*	6	350,000 00	350,000 00
Equipment certificates	Equipment	*	*	7	200,000 00	100,000 00
Total					$9,413,000 00	$5,712,080 93
Total outstanding						$5,712,080 93

* Various dates.

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Statement of Unfunded Debt.

Pay-rolls for September	$98,948 95
Amounts due other railroad corporations	16,929 26
Dividends unpaid	3,907 00
Open accounts	58,154 41
Total	$177,939 62

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry; Land, land damages and fences; Bridges; Engineering and agencies; Superstructure, including rails; Passenger and freight stations, buildings and fixtures	$12,127,510 69	$81,987 42	$12,209,498 11
Engine and car-houses, machine-shop, machinery and fixtures	123,266 27	17,591 26	140,857 53
Locomotives, engines and fixtures; Passenger and baggage cars; Freight and other cars	1,456,051 84	28,206 29	1,484,258 13
Express equipment	34,942 00	5,980 50	40,922 50
Total	$13,741,770 80	$133,765 47	$13,875,536 27

Additions or Betterments.

Purchase of real estate, new side tracks, improving and filling in bridges and trestles, new turn-tables, new stations and platforms, new fences and gates, improving and relaying road, improvements at Long Island City, safety signals, etc.	$81,987 42
New locomotives and cars	28,206 29
New engine and car-houses, shops, water stations	17,591 26
New express equipment	5,980 50
Total	$133,765 47

CHARACTERISTICS OF ROAD.

Main line of road from Long Island City to Greenport	94.784 miles.
Main line laid	94.784 miles.
Branches owned (built)	78.251 "
Lines leased (built) or operated	181.089 "
Total main line (laid), branches owned and lines leased or operated	354.124 miles.
Second track on main line	6.631 miles.
Second track on branches owned or lines leased or operated	46.241 "
Total second track	52.872 miles.
Sidings and turnouts on main line	15.936 miles.
Sidings and turnouts on branches owned and on lines leased or operated	35.870 "
Total sidings	51.806 miles.
Aggregate of all tracks on main line, branches owned and lines leased or operated, including all sidings and turnouts	458.802 miles.

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List of Branches Owned, Leased and Operated. (*Built.*)

NAME OF ROAD.	TERMINI. From	TERMINI. To	LENGTH. All in New York. Total miles.	Length of double tr'k, including sidings and turnouts. Total miles.	State if owned, leased or operated.
Creedmoor Branch.	Hinsdale.....	Creedmoor	2.016	.763	Owned.
Locust Valley.....	Mineola	Locust Valley ...	10.461	.861	Owned.
Hempstead.....	Mineola	Hempste'd Crossing..... ..	1.250	.179	Owned.
Northport	Hicksville..... ..	Old Northport...	15 072	1.358	Owned.
Sag Harbor.....	Manor..... ...	Sag Harbor	35.202	2.495	Owned.
Central Extension..	Bethpage Junct.	Babylon.....	8.156	.075	Owned.
N.Y. and L. Beach	Pearsalls.	Long Beach.....	6.064	1.956	Owned.
Great Neck Branch.	Main street.....	Great Neck	6.199	.730	Leased.
N.Y. and Flushing.	Long Island City	N.Y. and Fl'shing Junction.....	2.728	2 840	Owned.
Brooklyn and Jamaica.....	Jamaica....	Flatbush avenue.	9.678	12.892	Leased.
Brooklyn and Montauk...	Bushwick..	Eastport Junct..	67.078	18.942	Leased.
N.Y. and Rockaway	Rockaway Junct.	Far Rockaway...	8.912	3	Leased, & 3 mil's op'r't'd
Stewart....	Hinsdale.	Bethpage	14.530	.722	Leased.
	Garden City	Hempstead.....	1.896	.546	Leased.
Smitht'wn and Port Jefferson	Northport Junct.	Port Jefferson...	19.015	1.464	Leased.
Newt'wn and Flushing	Winfield	Flushing	3.967	.....	Leased.
Hunter's Point and Southside..... ...	N.Y. and Fl'shing Junction.	Fresh Pond .. .	1.515	1.515	Leased.
Far Rockaway Br'ch	Valley Stream...	Neptune House.	9.410	2.839	Leased.
Long Island City and Flushing. ..	Long Island City.	Main street.....	7.851	8.150	Leased.
Woodside Branch..	Woodside	Bridge street ..	3.993	.....	Leased.
Whitestone.....	Whitestone Junc	Whitestone	.....	1.302	Leased.
N.Y. and Manhattan Beach	Greenpoint... ..	Manhattan Be'ch	10.790	8.811	Leased.
N. Y., Bay Ridge and Jamaica	Bay Ridge.....	New Lots	8.160	9.214	Leased.
Long Island City and M'nhat'n B'ch	Fresh Pond Junc.	Cooper avenue...	1.457	1.457	Leased.

Gauge of track.....	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line..	90.933
Same in branches owned and lines leased or operated.....	275.037
Weight per yard of steel rails in main line..	60, 62½ and 56 lbs.
Weight per yard of iron rails in main line.....	54 "
Weight per yard of steel rails in branches.....	40, 62½, 56 and 60 "
Weight per yard of iron rails in branches.....	54 "
Length, in feet, of iron bridges on all lines.....	2,189
Length in feet of wooden bridges on all lines.....	626
Length, in feet, of pile or trestle work in wood on all lines.....	18,753

EQUIPMENT.

Number of locomotive engines for passenger service.....	50
Number of locomotive engines for freight service.....	9
Number of locomotive engines for switching service.....	8
Total number of locomotive engines owned..... ...	67

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Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	49 tons.
Freight engines	62 "
Switching engines	28 "
Number of engine-houses	21
Aggregate number of stalls in same	90
Number of first-class passenger cars	188
Number of open excursion cars	7
Number of second-class and emigrant passenger cars	20
Number of baggage, mail and express cars	19

Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Box freight	213	.....
Platform or flat	10	.....
Service	15	.....
Gondolas	356	.....
Derrick	1	.....
Snow-plows	.....	3
Total number of freight cars	595	3

Number of locomotive engines controlled by the corporation for use, but leased instead of owned	39
Number of freight cars controlled by the corporation for use, but leased instead of owned	141

MISCELLANEOUS.

Number of machine and car-shops	4
Average number of persons directly employed by the company, during the year	2,249
Aggregate amount of salaries and wages paid to same for the year	$1,109,740 66

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	1,713,560
Number of miles run by freight trains	314,661
Number of passengers (all classes) carried in cars	9,326,747
Number of tons, of 2,000 pounds, of freight carried in cars	448,968
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	100,602,438
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	19,777,768
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	24
Rate of speed of same when in motion	30
Average rate of speed adopted by express passenger trains, including stops	35
Rate of speed of same when in motion	38
Average rate of speed adopted by freight trains, including stops	10
Rate of speed of same when in motion	20

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	39,166
Products of animals	3,000
Vegetable food	15,235

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	Tons.
Other agricultural products	35,715
Manufactures	23,343
Merchandise	6,949
Other articles	325,560
Total number of tons	448,968

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	6,394
Grain and feed	29,321
Live stock	3,000
Fresh or pickled meats and provisions	2,364
Petroleum and other oils	5,064
Lumber	33,386
Coal	68,222

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

General average for through and way ..... 3.644 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

General average for through and way ..... 1.749 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Repairs of road-bed and railway, other than cost of rails	$159,185 85	$29,199 77	$188,385 62
Repairs of bridges and trestle	7,936 71	1,455 84	9,392 55
Repairs of telegraph lines	44 21	8 11	52 32
Repairs of buildings	27,329 45	5,013 10	32,342 55
Repairs of fences and gates	2,963 19	543 54	3,506 73
Taxes, State and local	67,280 19	12,341 34	79,621 53
Total expense of maintaining road and real estate	$264,739 60	$48,561 70	$313,301 30

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Repairs of engines and tenders	$70,573 85	$12,945 41	$83,518 76
Repairs of cars	63,309 72	11,613 03	74,922 75
Incidental expenses, including oil, fuel, clerks, watchmen, and other expenses about shops	59,417 46	10,899 06	70,316 52
Total expenses of repairs of machinery and cars	$193,300 53	$35,457 50	$228,758 03

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EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Office expenses and other expenses about (general) office	$375 65	$68 91	$444 56
Agents and clerks	14,075 78	20,925 14	135,000 92
Labor in loading and unloading freight	90,837 76	16,662 55	107,500 31
Porters, watchmen, flagmen and switchmen	120,043 97	22,019 90	142,063 87
Fuel and water station attendance	23,725 03	4,351 93	28,076 96
Conductors, baggagemen and brakemen	107,957 75	19,802 90	127,760 65
Enginemen and firemen	99,639 63	18,277 09	117,916 72
Fuel, cost and labor in preparing for use	157,848 40	28,954 44	186,802 84
Oil and other lubricants and waste	14,413 87	2,643 96	17,057 83
Loss and damage of goods and baggage	....	269 78	269 78
Damages for injuries of persons	108,585 75	.....	108,585 75
Damages to property, including damages by fire and cattle killed on road	3,032 83	556 32	3,589 15
General superintendence, or salaries of general officers	23,382 38	4,289 07	27,671 45
Hire of cars	....	472 93	472 93
All other items	154,406 02	159,825 78	314,231 80
Total expenses of operating the road	$1,018,324 82	$299,120 70	$1,317,445 52

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$24,141 77
Advertising	34,761 67
Legal expenses and counsel fees	29,312 10
Insurance	5,845 62
Rents	33,704 98
Loss and damage of express freight	90 63
Water taxes	9,670 96
Light and fuel for stations and trains	20,307 45
Engine, train and station supplies	12,848 33
Station furniture	1,647 50
Express expenses	131,450 94
Mail expenses	923 76
Telegraph expenses	2,219 21
Annex expenses	6,063 91
Wharf expenses	1,242 97
Total	$314,231 80

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Expenses of maintaining road and real estate	$264,739 60	$48,561 70	$313,301 30
Expenses of repairs of machinery and cars	193,300 53	35,457 50	228,758 03
Expenses of operating the road	1,018,324 82	299,120 70	1,317,445 52
Total transportation expenses	$1,476,364 95	$383,139 90	$1,859,504 85

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$1,759,597 16
From freight	720,630 28

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From mails	$22,563 86
From express	231,598 24
From telegraph	7,512 36
From parlor cars	10,784 54
From wharfage	3,108 11
From carriage	437 63
Total earnings	$2,756,232 18

Charges against Earnings.

Transportation expenses	$1,859,504 85
Interest, less income derived from interest on assets	190,876 52
Rentals of leased lines	*287,698 49
Dividends, November 1, 1883, February 1, 1884, May 1, 1884, August 1, 1884 — four per centum per annum	400,000 00
Total charges against earnings	$2,738,079 86
Resulting surplus for the year	$18,152 32

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$13,741,770 80	$13,875,536 27
Cost of other lines leased and operated	1,349,622 20	.....
Cash on hand	98,921 33	102,641 96
Cash assets	1,355,742 17	1,300,619 36
Due from other railroad corporations	843,841 01	1,130,800 62
Fuel and supplies on hand	67,139 26	55,101 81
Total	$17,457,036 77	$16,464,700 02

Cr.

	By last report.	By this report.
Capital stock	$10,000,000 00	$10,000,000 00
Funded debt	5,394,019 55	5,712,080 93
Unfunded debt	256,490 07	177,939 62
Other liabilities, direct and contingent	1,250,000 00	.....
Profit and loss	556,527 15	574,679 47
Total	$17,457,036 77	$16,464,700 02

* Detailed statement of rentals paid by the Long Island Railroad Company:

Stewart's line	$11,072 67
Long Island City and Flushing railroad	102,534 23
New York and Flushing railroad	9,000 00
Atlantic Avenue railroad	40,721 54
New York and Manhattan Beach Railway	92,500 00
New York and Rockaway	17,412 50
New York and Long Beach	5,250 00
North Shore	2,807 87
Central Extension	3,082 20
Long Island City and Manhattan Beach	3,439 98
	$287,820 99
Less credit, Newtown and Flushing railroad	122 50
Total	$287,698 49

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"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Surplus as per last report	$556,527 15
Surplus as per this report	18,152 32
Surplus now	$574,679 47

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
AUSTIN CORBIN	Babylon, L. I.
J. ROGERS MAXWELL	Brooklyn, N. Y.
HENRY GRAVES	Orange, N. J.
H. W. MAXWELL	Brooklyn, N. Y.
J. G. K. DUER	Clifton, S. I.
WM. B. KENDALL	New York city.
EDWARD TUCK	New York city.
ALFRED SULLY	New York city.
DANIEL C. CORBIN	New York city.
FERD. W. PECK	Chicago, Ill.
JOHN P. TOWNSEND	New York city.
DEMAS BARNES	Brooklyn, N. Y.
J. D. CAMPBELL	Brooklyn, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	AUSTIN CORBIN	115 Broadway, New York city.
Vice-President	J. R. MAXWELL	115 Broadway, New York city.
Treasurer	HENRY GRAVES	115 Broadway, New York city.
Secretary	E. B. HINSDALE	115 Broadway, New York city.
Asst. Secretary	CHARLES BRUFF	115 Broadway, New York city.

Communications intended for this company should be addressed, J. R. Maxwell, Vice-President, 115 Broadway, New York city.

LONG ISLAND CITY AND FLUSHING.

LESSOR.

LESSEE, LONG ISLAND.

(Date of charter, March 11, 1861.)

The Flushing Railroad Company was incorporated under the General Railroad Act, in the year 1852, and constructed its road from Hunter's Point, easterly, along Newtown creek for about two and one-half miles, thence north-easterly to Flushing. In the year 1859 the first mortgage was foreclosed, and the road was purchased by Abram S. Hewitt, who, in the year 1859, conveyed to the New York and Flushing Railroad Company, a corporation organized under the General Railroad Act in that year.

In the year 1864 the Flushing and Woodside Railroad Company was formed under the General Railroad Act, for the purpose of building an independent line from Flushing, via Woodside, to Hunter's Point; this company acquired the necessary right of way from Flushing as far as Woodside, and expended considerable money in construction. Thereupon, in the year 1864, the Flushing and North Side Railroad Company was organized under the General Railroad Act, and subsequently, pursuant to chapter 142 of the Laws of 1869, became consolidated with

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the Flushing and Woodside Railroad Company, still preserving the corporate title of Flushing and North Side Railroad Company, and acquired, by purchase, that part of the New York and Flushing railroad extending from Winfield to Flushing. The Flushing and North Side Railroad Company then constructed the road from Hunter's Point to Woodside, and thence to Winfield, and also constructed the road which branches from the main line a short distance west of Flushing, and runs through the northerly part of Flushing, and through College Point to Whitestone.

In the year 1880 the first mortgage of the Flushing and North Side Railroad Company was foreclosed and its property conveyed to the Long Island City and Flushing Railroad Company, which was organized under the General Railroad Act in 1881; and in the same year the last-named corporation, under chapter 444 of the Laws of 1859, leased its road to the Long Island Railroad Company, by which company the road is now operated.

During the year 1884, the Long Island City and Flushing Railroad Company purchased the line of road, about six miles in length, extending from Flushing to Great Neck, and formerly owned by the North Shore Railroad Company.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$500,000 00	$500,000 00
Capital stock subscribed	500,000 00	500,000 00
Capital stock paid in	500,000 00	500,000 00
Funded debt	952,000 00	937,000 00
Unfunded debt	.....	30,266 50
Total funded and unfunded debt	952,000 00	967,266 50
Average rate per annum of interest on funded debt	6 per cent.	6 per cent.

Number of shares of ordinary stock (subscribed)	5,000
Total shares of stock, of par value of $100 per share (subscribed).	5,000
Number of stockholders	20

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage	First mortgage.	1881	1911	6	$600,000 00	$600,000 00
Income bonds	Second mortg'e	1881	1931	6*	350,000 00	312,000 00
New York and Flushing.	First mortgage on the four miles between Winfield and Flushing	1859	1920	6	25,000 00	25,000 00
Total					$975,000 00	$937,000 00
Total outstanding						$937,000 00

Statement of Unfunded Debt.

Open accounts	$30,266 50

* If earned.

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COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry Bridges Superstructure, including rails Passenger and freight stations, buildings and fixtures Engine and car-houses, machine-shop, machinery and fixtures Land, land damages and fences Engineering and agencies Locomotives, engines and fixtures Passenger and baggage cars Freight and other cars	$1,477,000 00	$118,321 04	$1,595,321 04

Additions or Betterments.

Purchase of extension from Flushing, Main street, to Great Neck, and real estate at Central junction, Flushing	$118,321 04

CHARACTERISTICS OF ROAD.

Main line of road from Long Island City to Great Neck	14.050 miles.
Main line laid	14.050 miles.
Branches owned (built)	7.993 "
Total main line (laid), branches owned and lines leased or operated.	22.043 miles.
Second track on main line	3.401 miles.
Sidings and turnouts on main line	1.982 miles.
Sidings and turnouts on branches owned and on lines leased or operated	1.302 "
Total sidings	3.284 miles.
Aggregate of all tracks on main line and branches owned, including all sidings and turnouts	28.728 miles.

List of Branches Owned, Leased and Operated. (*Built.*)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double tr'k, including sidings and turnouts.		State if owned, leased, or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
Woodside and Flushing	Woodside	Flus'g Bridge St.	3.993	....	....	...	Owned.
Whitestone Branch.	Whitestone Junc.	Whitestone	4	...	...	...	Owned.

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Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	13.252
Same in branches owned and lines leased or operated	4
Weight per yard of steel rails in main line	56 and 62 lbs.
Weight per yard of iron rails in main line	54 "
Weight per yard of steel rails in branches	56 "
Length, in feet, of iron bridges on all lines	170
Length, in feet, of pile or trestle work in wood on all lines	5,658

EQUIPMENT.

Number of locomotive engines for passenger service	4
Number of locomotive engines for switching service	3
Total number of locomotive engines owned	7

Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	47 tons.
Switching engines	29 "
Number of engine-houses	2
Aggregate number of stalls in same	11
Number of first-class passenger cars	16

Number of freight and other cars owned, namely:

	With eight wheels.
Box freight	4
Service	1
Gondolas	6
Total number of freight cars	11

MISCELLANEOUS.

Number of machine and car-shops	1

RESULT OF THE BUSINESS OF THE YEAR.

Rental.

From rents	$85,034 23

Charges against Rental.

Interest	$46,515 00
Sundry items	342 45
Total charges against rental	$46,857 45
Resulting surplus for the year	$38,176 78

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$1,477,000 00	$1,595,321 04
Income bonds in treasury	38,000 00	38,000 00
Due from other railroad corporations	64,877 76	.....
Total	$1,579,877 76	$1,633,321 04

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Cr.

	By last report.	By this report.
Capital stock	$500,000 00	$500,000 00
First mortgage bonds	600,000 00	600,000 00
Income bonds	350,000 00	350,000 00
New York and Flushing Railroad bonds	25,000 00	25,000 00
Purchase-money mortgages	15,000 00	.....
Due other railroad corporations	.....	30,266 50
Profit and loss	89,877 76	128,054 54
Total	$1,579,877 76	$1,633,321 04

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Surplus from previous year	$89,877 76
Surplus this year	38,176 78
Surplus now	$128,054 54

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
AUSTIN CORBIN	New York city.
J. ROGERS MAXWELL	Brooklyn, N. Y.
HENRY GRAVES	Orange, N. J.
HENRY W. MAXWELL	Brooklyn, N. Y.
ALFRED SULLY	New York city.
EDWARD E. SPRAGUE	Flushing, L. I.
FREDERICK W. DUNTON	New York city.
CHARLES KNOBLAUCH	New York city.
GILMAN S. MOULTON	New York city.
WILLIAM G. WHEELER	New York city.
CARL VICTOR	New York city.
THOMAS F. WARD	New York city.
E. B. HINSDALE	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	ALFRED SULLY	115 Broadway, New York city.
Treasurer	HENRY GRAVES	115 Broadway, New York city.
Secretary	EDWARD E. SPRAGUE	115 Broadway, New York city.

Communications intended for this company should be addressed, Edward E. Sprague, Secretary, 115 Broadway, New York city.

LONG ISLAND CITY AND MANHATTAN BEACH.

(Date of charter, February 24, 1883.)

OPERATED BY LONG ISLAND.

Organized under the General Railroad Laws of the State of New York by articles of association filed in the office of the Secretary of State on 24th day of February, 1883.

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This corporation was organized in the interests of the Long Island Railroad Company, and constructed and paid for by moneys advanced by that company upon an agreement that the stock of this company should be issued to the Long Island Railroad Company in a sufficient amount to pay the cost of construction.

The transaction has not been formally completed, but the road has been operated by the Long Island Railroad Company since its completion, and no separate account of operating expenses and earnings has been kept.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$50,000 00	$50,000 00
Capital stock subscribed	42,300 00	42,300 00
Capital stock paid in	8,600 00	8,600 00
Unfunded debt	*	57,355 87

Number of shares of ordinary stock (subscribed)	423
Total shares of stock, of par value of $100 per share (subscribed)	423
Number of stockholders	25

Statement of Unfunded Debt.

Amount due other railroad corporations	$57,355 87

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$8,875 30	.....	$8,875 30
Superstructure, including rails	16,841 72	.....	16,841 72
Land, land damages and fences	30,027 58	$559 80	30,587 18
Engineering and agencies	1,051 67	.....	1,051 67
Expenses of incorporation	29 25	.....	29 25
Total	$56,825 32	$559 80	$57,385 12

CHARACTERISTICS OF ROAD.

Main line of road from a point near Fresh Pond, Queens county, to point of junction with the Brooklyn and Rockaway Beach railroad.	1.457 miles.
Main line laid	1.457 miles.
Second track on main line	1.457 "
Aggregate of all tracks on main line, including all sidings and turnouts	2.914 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	2.914
Weight per yard of steel rails in main line	56 lbs.

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From rents	$3,439 98

Charges against Earnings.

Interest	$3,439 98

* Should be $56,796.07.—*Railroad Commissioners.*

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BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$56,825 32	$57,385 12
Cash on hand	8,570 75	85,570 75
Total	$65,396 07	$65,955 87

Cr.

	By last report.	By this report.
Capital stock paid in	$8,600 00	$8,600 00
Unfunded debt	56,796 07	57,355 87
Total	$65,396 07	$65,955 87

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
AUSTIN CORBIN	Islip, Suffolk county, N. Y.
J. ROGERS MAXWELL	Brooklyn, N. Y.
HENRY W. MAXWELL	Brooklyn, N. Y.
THOS. F. WARD	New York city.
ELIZUR B. HINSDALE	New York city.
JAMES D. CAMPBELL	Davenport, Iowa.
EDWIN H. ATKINS	Brooklyn, N. Y.
JAS. K. O. SHERWOOD	Glen Cove, N. Y.
FREDERICK W. DUNTON	New York city.
WILLIAM G. WHEELER	New York city.
EDWARD M. WHITING	Brooklyn, N. Y.
CHAS. BRUFF	Brooklyn, N. Y.
EDWARD E. SPRAGUE	Flushing, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	J. R. MAXWELL	115 Broadway, New York city.
Sec. and Treas.	E. B. HINSDALE	115 Broadway, New York city.

Communications intended for this company should be addressed, J. R. Maxwell, President 115 Broadway, New York city.

MAHOPAC FALLS.

(Date of charter, March 8, 1884.)

NOT IN OPERATION.

This company was chartered March 7, 1884, to be constructed from Baldwin Place station, on the New York City and Northern Railroad, to the Mahopac Iron Ore Company mines near Mahopac Falls, Putnam county, New York.

The length of the road will be about four and eighty-five one-hundredths miles of standard gauge, and fifty-six pound steel rails, and the road is to be used for the transportation of passengers and sundry freights.

The company only secured possession of right of way August 3, 1884, and the road is under construction at this date.

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STOCK AND DEBT.

Capital stock as authorized by charter	$50,000 00
Capital stock subscribed	50,000 00
Capital stock paid in	28,000 00
Number of shares of ordinary stock (subscribed)	500
Total shares of stock, of par value of $100 per share (subscribed)	500
Number of stockholders	25

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
WILLIAM T. BUCKLEY	New York city.
H. M. BRAEIN	New York city.
ARTHUR F. WENDT	New York city.
H. N. BRINSMADE	New York city.
L. M. GILLET	New York city.
CALVIN LITTLEFIELD	New York city.
ASAHEL A. HUMPHREYS	New York city.
WILLIAM F. BRIDGE	New York city.
WILLIAM C. HOLBROOK	New York city.
G. H. MEINCKY	New York city.
THOMAS SCHMIDZ	New York city.
JULES E. BRUGINERE	New York city.
CHARLES E. WEND	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	WILLIAM T. BUCKLEY	New York city.
Treasurer	HENRI M. BRAEIN	69 Wall st., New York city.
Secretary	ARTHUR F. WENDT	New York city.
Engineer	WILLIAM H. CASE	Lake Mahopac, N. Y.

Communications intended for this company should be addressed, H. M. Braein, 69 Wall street, New York city.

MANHATTAN BEACH EXTENSION.

(Date of charter, December 16, 1882.)

NOT IN OPERATION.

Organized under the General Railroad Laws of New York, by articles of association filed in the office of the Secretary of State December 16, 1882. The road has never been constructed.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$100,000 00	$100,000 00
Capital stock subscribed	82,300 00	82,300 00
Capital stock paid in	5,000 00	5,000 00

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Number of shares of ordinary stock (subscribed)	823
Total shares of stock, of par value of $100 per share (subscribed).	823
Number of stockholders	25

CHARACTERISTICS OF ROAD.

Main line of road from a point of junction with the New York and Manhattan Beach railroad, in the town of Gravesend, Kings county, to a point of junction with the Coney Island Elevated railroad about	.25 mile.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report and by this report.
Cash on hand	$5,000 00

Cr.

	By last report and by this report.
Capital stock paid in	$5,000 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
AUSTIN CORBIN	Islip, Suffolk Co., N. Y
J. ROGERS MAXWELL	Brooklyn, N. Y.
HENRY GRAVES	Orange, N. J.
HENRY W. MAXWELL	Brooklyn, N. Y.
FRED. W. DUNTON	New York city.
JAS. K. O. SHERWOOD	Glen Cove, N. Y.
WM. G. WHEELER	New York city.
ELIZUR B. HINSDALE	New York city.
EDWARD E. SPRAGUE	Flushing, N. Y.
EDWIN H. ATKINS	Brooklyn, N. Y.
EDWARD M. WHITING	Brooklyn, N. Y.
JAS. D. CAMPBELL	Davenport, Iowa.
JOHN A. BOWMAN	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	AUSTIN CORBIN	115 Broadway, New York city.
Vice-President.	J. ROGERS MAXWELL	115 Broadway, New York city.
Secretary	ELIZUR B. HINSDALE	115 Broadway, New York city.
Treasurer	FRED. W. DUNTON	115 Broadway, New York city.

Communications intended for this company should be addressed, J. Rogers Maxwell, Vice-President, 115 Broadway, New York city.

MARINE.

(Date of charter, February 27, 1878.)

The Marine railway was constructed a narrow-gauge (three feet) road in 1878, and opened for business on July 19th of that year, running from Manhattan Beach hotel to Sheepshead Bay Inlet, Coney Island, a distance of two miles.

In 1880, a new double track of same gauge was laid from Manhattan Beach hotel to Brighton Beach hotel, a distance of about a half of a mile.

In the spring of 1883 the gauge was widened to the standard gauge of 4 feet 8½ inches.

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STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$20,000 00	$20,000 00
Capital stock as since fixed	50,000 00	50,000 00
Capital stock subscribed	50,000 00	50,000 00
Capital stock paid in	50,000 00	50,000 00
Unfunded debt	7,746 60	2,781 74

Number of shares of ordinary stock (subscribed)	500
Total shares of stock of par value of $100 per share (subscribed)	500
Number of stockholders	14

Statement of Unfunded Debt.

Open accounts	$2,781 74

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$10,685 38	.....	$10,685 38
Superstructure, including rails	27,282 00	$10,326 09	37,608 09
Passenger and freight stations, buildings and fixtures	15,391 41	1,683 83	17,075 24
Land, land damages and fences	2,463 16	55 10	2,518 26
Engineering and agencies	578 83	580 14	1,158 97
Locomotives, engines and fixtures	10,219 42	.....	10,219 42
Passenger and baggage cars	10,607 38	.....	10,607 38
Total	$77,227 58	$12,645 16	$89,872 74

Additions or Betterments.

Superstructure	$10,326 09
Passenger stations	1,683 83
Fencing	55 10
Engineering	580 14
Total	$12,645 16

CHARACTERISTICS OF ROAD.

Main line of road from Manhattan Beach hotel to Sheepshead Bay Inlet and Brighton Beach	5,000 feet.
Main line laid	2,000 feet.
Second track on main line	500 "
Aggregate of all tracks on main line, including all sidings and turnouts	2,500 feet.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	5
Weight per yard of steel rails in main line	62½ lbs.
Length, in feet, of pile or trestle work in wood on all lines	2,500

EQUIPMENT.

Number of locomotive engines for passenger service	2
Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	24 tons.
Number of first-class passenger cars	8

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DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	22,304
Number of passengers (all classes) carried in cars	887,374

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	887,374

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.
For first-class	5
Average on all classes	5
General average for through and way	5 cents.

EXPENSES OF OPERATING THE ROAD AND REAL ESTATE.

	Allotted to passenger transportation.
Repairs of road-bed and railway, other than cost of rails	$2,133 20
Taxes on real estate	75 00
Total expense of maintaining road and real estate	$2,208 20

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to passenger transportation.
Repairs of engines and tenders	$346 84
Repairs of cars	287 63
Total expenses of repairs of machinery and cars	$634 47

EXPENSES OF OPERATING THE ROAD.

	Allotted to passenger transportation.
Office expenses, stationery and other expenses about (general) office.	$324 34
Agents and clerks	461 74
Porters, watchmen, flagmen and switchmen	50 00
Conductors, baggagemen and brakemen	472 18
Enginemen and firemen	1,360 94
Fuel, cost and labor in preparing for use	1,238 35
Oil and other lubricants and waste	130 08
All other items	19,622 30
Total expenses of operating the road	$23,659 93

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Advertising	$1,298 91
Insurance	45 00
Rents	12,394 03
Music	2,500 00
Police service	1,638 34
Station expenses	798 64
Light and fuel for station and trains	51 35
Engine, train and station supplies	79 69
Doormen	816 34
Total	$19,622 30

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TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to passenger transportation.
Expenses of maintaining road and real estate	$2,208 20
Expenses of repairs of machinery and cars	634 47
Expenses of operating the road	23,659 93
Total transportation expenses	$26,502 60

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$44,368 70

Charges against Earnings.

Transportation expenses	$26,502 60
Resulting surplus for the year	$17,866 10

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Construction	*$57,282 19	$69,045 94
Equipment	20,826 80	20,826 80
Accounts receivable	50,961 66	54,199 53
Cash on hand	2,572 44	.....
Total	$131,643 09	$144,072 27

Cr.

	By last report.	By this report.
Capital stock	$50,000 00	$50,000 00
Accounts payable	7,746 60	2,781 74
Surplus	73,896 49	91,290 53
Total	$131,643 09	$144,072 27

"INCOME," OR "PROFIT AND LOSS," ACCOUNT.

Surplus from previous year	$73,896 49
Surplus from this year	17,866 10
	$91,762 59
Deduct charges to profit and loss	472 06
Surplus now	$91,290 53

* Includes station furniture and tools last year, $881.41.

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NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
AUSTIN CORBIN	New York city.
J. BAXTER UPHAM	Boston, Mass.
CHARLES L. FLINT	Boston, Mass.
FREDERICK W. DUNTON	New York city.
J. ROGERS MAXWELL	Brooklyn, N. Y.
GILMAN S. MOULTON	West Randolph, Vt.
HENRY W. MAXWELL	Brooklyn, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	AUSTIN CORBIN	115 Broadway, New York city.
Vice-President	J. BAXTER UPHAM	115 Broadway, New York city.
Sec. and Treas	GILMAN S. MOULTON.	115 Broadway, New York city.
Superintendent	I. D. BARTON	115 Broadway, New York city.
Gen. Passenger Agent,	C. M. HEALD	115 Broadway, New York city.

Communications intended for this company should be addressed, G. S. Moulton, Treasurer, Marine Railway Company, 115 Broadway, New York city.

MAYVILLE EXTENSION.

LESSOR.

LESSEE, BUFFALO, NEW YORK AND PHILADELPHIA.

(Date of charter, June 4, 1881.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$50,000 00	$50,000 00
Capital stock subscribed	50,000 00	50,000 00
Capital stock paid in	50,000 00	50,000 00

Number of shares of ordinary stock (subscribed)	500
Total shares of stock, of par value of $100 per share (subscribed).	500
Number of stockholders	14

This road is leased to and operated by the Buffalo, New York and Philadelphia Railroad Company, and this company respectfully refers to the report of that company, in whose statement the operations of this road is included.

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
ARCHER N. MARTIN	New York city.
H. A. V. POST	New York city.
C. C. POMEROY	New York city.
CHAS. E. KIMBALL	New York city.
M. G. POST	New York city.
J. W. JONES	Philadelphia, Penn.
C. H. CLARK	Philadelphia, Penn.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President.....	ARCHER N. MARTIN	New York city.
Secretary and Treas.	CHAS. E. KIMBALL.....	New York city.

Communications intended for this company should be addressed, W. L. Doyle, Auditor, B., N. Y. & P. R. R. Co., Buffalo, N. Y.

MECHANICVILLE AND FORT EDWARD.

(Date of charter, May 30, 1880.)

NOT IN OPERATION.

The Schuylerville and Upper Hudson Railroad Company was organized 30th June, 1869, and the Upper Hudson Railroad Company on 2d March, 1872, under the General Railroad Law.

These companies were consolidated under the title of the Schuylerville and Upper Hudson Railroad Company, which consolidation was confirmed by the Legislature, 4th April, 1873.

On 22d June, 1877, the property of this company was sold under foreclosure, and conveyed to the Mechanicville and Fort Edward Railroad Company according to the General Railroad Law, chapter 446, Laws of 1876.

The right of way for this railroad has been secured, and the grading commenced.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter.....	$100,000 00	$100,000 00
Capital stock subscribed	101,000 00	101,000 00
Capital stock paid in.....	10,000 00	10,000 00
Unfunded debt.....	42,103 86	41,927 88

Number of shares of ordinary stock (subscribed).....	1,010
Total shares of stock, of par value of $100 per share (subscribed)..	1,010
Number of stockholders.....	26

Statement of Unfunded Debt.

Open accounts	$41,927 88

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry.....	$2,751 04	.....	$2,751 04
Land, land damages and fences..	41,946 98	*$175 98	41,771 00
Engineering and agencies..	7,405 84	... .	7,405 84
Total	$52,103 86	*$175 98	$51,927 88

* Credit.— *Railroad Commissioners.*

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Additions or Betterments.

Recording deeds and court costs	$24 02

Cr.

Sale of lumber and other material	$200 00
Credit	$175 98

CHARACTERISTICS OF ROAD.

Main line of road from Mechanicville to Fort Edward (projected)	27 miles.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$52,103 86	$51,927 88

Cr.

	By last report.	By this report.
Capital stock	$10,000 00	$10,000 00
Unfunded debt	42,103 86	41,927 88
Total	$52,103 86	$51,927 88

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
COE F. YOUNG	Honesdale, Pa.
THEODORE VOORHEES	Ballston, N. Y.
E. F. BULLARD	Saratoga, N. Y.
ISAAC V. BAKER	Comstocks, N. Y.
ANDREW WILLIAMS	Plattsburgh, N. Y.
A. L. INMAN	Plattsburgh, N. Y.
CHARLES D. HAMMOND	Slingerland, N. Y.
J. WHITE SPRONG	Slingerland, N. Y.
CHARLES W. WENTZ	Albany, N. Y.
HENRY L. MARCY	Ballston, N. Y.
JAMES ROOSEVELT	Hyde Park, N. Y.
JAMES C. HARTT	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	JAMES ROOSEVELT	Hyde Park, N. Y.

Communications intended for this company should be addressed, Jas. C. Hartt, Acting Treasurer, New York city.

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METROPOLITAN TRANSIT COMPANY.

(Date of charter, May 22, 1872. Amendment, July 13, 1881.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$5,000,000 00	$5,000,000 00

No construction work done pending legal proceedings.

Construction operations have been suspended during the past year and financial affairs have not been changed since last report; necessary legal proceedings having been progressed, but not yet concluded.

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
ABRAM WAKEMAN	New York city.
SAMUEL M. PETTINGILL	Brooklyn, N. Y.
CHARLES A. MEAD	Brooklyn, N. Y.
CHARLES O. HOLT	Brooklyn, N. Y.
CHAUNCEY VIBBARD	New York city.
GUSTAVUS L. FOSTER	Mt. Clair, N. J.
ANDREW J. DWINELLE	New York city.
JAMES S. MILLARD	Tarrytown, N. Y.
FREDERICK J. JACKSON	Tarrytown, N. Y.
STEPHEN O. JENNINGS	Hempstead, N. Y.
WM. H. NICHOLS	Albany, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
Vice-President and Acting Pres't...	ABRAM WAKEMAN	93 Nassau st., N. Y. city.
Treasurer	GUSTAVUS L. FOSTER	93 Nassau st., N. Y. city.
Secretary	ANDREW J. DWINELLE	93 Nassau st., N. Y. city.

Communications intended for this company should be addressed, Abram Wakeman, Vice-President, No. 93 Nassau street, New York city.

MIDDLEBURGH AND SCHOHARIE.

(Date of charter, May 8, 1867.)

Constructed under act of May 8, 1867, chapter 808. Date of opening, October 19, 1868.

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STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$100,000 00	$100,000 00
Capital stock subscribed	91,000 00	91,000 00
Capital stock paid in	85,000 00	85,000 00
Funded debt	18,000 00	18,000 00
Unfunded debt	258 53	1,800 00
Total funded and unfunded debt	18,258 53	19,800 00
Average rate per annum of interest on funded debt	6 per cent.	6 per cent.

Number of shares of ordinary stock (subscribed)	910
Total shares of stock of par value of $100 per share (subscribed)	910
Number of stockholders	176

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
Mortgage bonds	On real est'te and rolling stock:					
	First issue	1869	1871	6	$10,000 00	$10,000 00
	Second issue	1870	1872	6	10,000 00	9,000 00
Total					$20,000 00	$19,000 00
Total outstanding						$18,000 00

Statement of Unfunded Debt.

Notes and acceptances	$1,800 00

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry; Bridges; Land, land damages and fences; Superstructure, including rails	*$92,000 00		*$92,513 84
Passenger and freight stations, buildings and fixtures	2,500 00		2,191 89
Engine and car-houses, machine-shop, machinery and fixtures	1,000 00		1,000 00
Locomotives, engines and fixtures	6,500 00		6,500 00
Passenger and baggage cars		$1,450 00	1,450 00
Freight and other cars	500 00		100 00
Betterments of roadway	513 84		
Total	$103,013 84	$1,450 00	$103,755 73

Additions or Betterments.

One-half interest in passenger coach	$1,450 00

* Built by contract for $92,000.

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CHARACTERISTICS OF ROAD.

Main line of road from Middleburgh to Schoharie Court House...	5.75 miles.
Main line laid	5.75 miles.
Sidings and turnouts on main line	1 "
Aggregate of all tracks on main line, including all sidings and turnouts	6.75 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	1.2
Weight per yard of steel rails in main line	56 lbs.
Weight per yard of iron rails in main line	45 "
Length, in feet, of pile or trestle work in wood on all lines	100

EQUIPMENT.

Number of locomotive engines for passenger service; Number of locomotive engines for freight service; Number of locomotive engines for switching service	1
Average weight (with tender and fuel and water) of each kind of locomotive engines, viz Passenger engines; Freight engines; Switching engines	17 tons.
Number of engine-houses	1
Aggregate number of stalls in same	2
Number of first-class passenger cars — one-half interest in one.	

Number of freight and other cars owned, namely:	With four wheels.
Hand car	1
Rubble car	1

MISCELLANEOUS.

Average number of persons directly employed by the company during the year	12
Aggregate amount of salaries and wages paid to same for the year.	$3,662 27

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	11,000
Number of miles run by freight trains	4,000
Number of passengers (all classes) carried in cars	19,560
Number of tons, of 2,000 pounds, of freight carried in cars	6,054
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	78,993
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	34,809
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	15
Rate of speed of same when in motion	20
Average rate of speed adopted by express passenger trains, including stops	15
Rate of speed of same when in motion	20
Average rate of speed adopted by freight trains, including stops	15
Rate of speed of same when in motion	20

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	560
Products of animals	2
Vegetable food	25
Other agricultural products	1,756

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	Tons.
Manufactures	360
Merchandise	3,133
Other articles	218
Total number of tons	6,054

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	125
Grain	74
Lumber	54
Coal	1,700

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going south	3,238
Tons of through, going north	2,816
Total tons through	6,054

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	12,410
Number of way passengers	1,150

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.
On first-class	20
On second-class	15
On third-class	10
On fourth-class	5
Average on all classes	14
General average of through and way	*

AVERAGE RATE CHARGED PER PASSENGER PER MILE.

General average of through and way	5 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of road-bed and railway, other than cost of rails	$996 78	$996 79	$1,993 57
Cost of rails used in repairs	300 00	301 81	601 81
Repairs of buildings	....	24 00	24 00
Repairs of fences and gates	17 26	17 26	34 52
Taxes on real estate	199 42	199 43	398 85
Total expense of maintaining road and real estate	$1,513 46	$1,539 29	$3,052 75

Tons of steel rails used in repairs	16¼
Length of same (miles and fractions)	.88

* 14.64 cents.—*Railroad Commissioners.*

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EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$250 00	$251 12	$501 12

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery and other expenses about (general) office	$30 00	$44 85	$74 85
Agents and clerks	270 00	270 00	540 00
Porters, watchmen, flagmen and switchmen	90 00	90 00	180 00
Enginemen and firemen	420 00	420 00	840 00
Fuel, cost and labor in preparing for use	1,424 78	1,424 79	2,849 57
Oil and other lubricants and waste	61 13	70 00	131 13
Loss and damage of goods and baggage	.....	23 00	23 00
Damages to property, including damages by fire and cattle killed on road	.....	75 00	75 00
General superintendence or salaries of general officers	120 00	120 00	240 00
Hire of cars	154 44	84 55	238 99
All other items	60 00	110 83	170 83
Total expenses of operating the road	$2,630 35	$2,733 02	$5,363 37

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$77 83
Insurance	45 00
Delivery of mail	48 00
Total	$170 83

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Expenses of maintaining road and real estate	$1,526 37	$1,523 38	$3,052 75
Expenses of repairs of machinery and cars	250 00	251 12	501 12
Expenses of operating the road	2,681 68	2,681 69	5,363 37
Total transportation expenses	$4,458 05	$4,459 19	$8,917 24

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$3,949 65
From freight	5,096 20
From mails	293 90
From express	300 99
Total earnings	$9,640 74

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Charges against Earnings.

Transportation expenses	$8,917 24
Interest	1,413 00
Total charges against earnings	$10,330 24
Resulting deficiency for the year	$689 50

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$103,013 84	$103,755 73
Cash on hand	887 59	1,758 73
Fuel and supplies on hand	471 50	1,450 50
Due from other corporations	98 00	.....
Total	$104,470 93	$106,964 96

Cr.

	By last report.	By this report.
Capital stock	$85,000 00	$85,000 00
Funded debt	18,000 00	18,000 00
Unfunded debt	364 20	1,800 00
Due for wages, supplies, etc.	.....	1,179 84
Other liabilities	.....	567 89
Profit and loss	1,106 73	417 23
Total	$104,470 93	$106,964 96

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Balance, surplus from previous year	$1,106 73
Deficiency this year	689 50
Surplus now	$417 23

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
GRANDISON M. FRISBIE	Middleburgh, N. Y.
PETER S. DANFORTH	Middleburgh, N. Y.
WILLIAM H. ENGLE	Middleburgh, N. Y.
JACOB NEVILLE	Middleburgh, N. Y.
GEORGE L. DANFORTH	Middleburgh, N. Y.
WILLIAM H. ALBRO	Middleburgh, N. Y.
ABRAM J. FREEMYER	Middleburgh, N. Y.
DURYEA BEEKMAN	Middleburgh, N. Y.
HARMON A. VROMAN	Middleburgh, N. Y.
GEORGE W. DODGE	Middleburgh, N. Y.
WILLIAM E. THORNE	Middleburgh, N. Y.
NATHANIEL MANNING	Middleburgh, N. Y.
HENRY W. MATTICE	Fultonham, N. Y.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	G. N. FRISBIE	Middleburgh, N. Y.
Treas. and Supt.	P. S. DANFORTH	Middleburgh, N. Y.
Secretary	D. BEEKMAN	Middleburgh, N. Y.

MIDDLETOWN AND CRAWFORD.

LESSOR.

LESSEE, NEW YORK, LAKE ERIE AND WESTERN.

(Date of charter, 1868.)

Organized under General Railroad Law. Built in 1871 and 1872. Leased February 1, 1882, at an annual rental of $10,500, to the New York, Lake Erie and Western Railroad Company, in whose report are embodied all details relative to traffic, mileage, betterments, equipment, transportation, receipts and expenses, etc., etc. This company owns no rolling stock nor equipment of any kind.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$250,000 00	$250,000 00
Capital stock subscribed	130,000 00	130,000 00
Capital stock paid in	122,200 00	122,200 00
Funded debt	66,000 00	66,000 00
Unfunded debt	.....	92 25
Total funded and unfunded debt	.....	66,092 25
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

Number of shares of ordinary stock (subscribed)	2,444
Total shares of stock, of par value of $50 per share (subscribed)	2,444
Number of stockholders	87

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
First mortgage	Mortgage	1871	1891	7	$70,000 00	$66,000 00
Total outstanding						$66,000 00

Statement of Unfunded Debt.

Dividends unpaid	$92 25

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COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$54,328 96
Bridges	1,030 15
Superstructure, including rails	103,025 32
Passenger and freight stations, buildings and fixtures	5,358 85
Engine and car-houses, machine-shop, machinery and fixtures	3,817 08
Land, land damages and fences	18,727 16
Engineering and agencies	6,223 37
Telegraph	599 75
Total	$193,110 64

Leased February 1, 1882, to New York, Lake Erie and Western Railroad Company, at $10,500 per year; lessees collect all receipts, pay all running expenses, including all taxes.

CHARACTERISTICS OF ROAD.

Main line of road from Crawford junction to Pine Bush	10.22 miles.
Main line laid	10.22 miles.
Sidings and turnouts on main line	.45 "
Aggregate of all tracks on main line, including all sidings and turnouts	10.67 miles.
Gauge of track	4 ft. 8½ in.
Weight per yard of iron rails in main line	50 lbs.
Length, in feet, of wooden bridges on all lines	40
Miles of telegraph wire owned and operated	13.5

EQUIPMENT.

Number of engine-houses	1
Aggregate number of stalls in same	1

RESULT OF THE BUSINESS OF THE YEAR.

Rental.

From rent	$10,500 00

Charges against Rental.

Interest	$4,658 10
Dividends, August 20, 5 per centum per annum	6,110 00
Office expenses	83 51
Total charges against rental	$10,851 61
Resulting deficiency for the year	$351 61

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Construction account	$193,110 64	$193,110 64
Cash	636 62	133 52
Due from other railroad corporations	.....	199 09
Total	$193,747 26	$193,443 25

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Cr.

	By last report.	By this report.
Capital	$122,200 00	$122,200 00
Funded debt	66,000 00	66,000 00
Unfunded debt	42 75	92 25
Balance, profit and loss	5,504 51	5,151 00
Total	$193,747 26	$193,443 25

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Balance (surplus), September 30, 1883	$5,504 51
Balance (surplus), September 30, 1884	5,151 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
EDWARD M. MADDEN	Middletown, N. Y.
ALBERT BULL	Middletown, N. Y.
HORATIO R. WILCOX	Middletown, N. Y.
HARRISON BULL	Circleville, N. Y.
ROBERT M. CROSBY	Thompson Ridge.
ALEXANDER THOMPSON	Thompson Ridge.
HUGH J. JEWETT	New York city.
GEORGE R. BLANCHARD	New York city.
THOMAS C. PLATT	New York city.
EDMUND S. BOWEN	New York city.
CHARLES G. BARBER	New York city.
BIRD W. SPENCER	New York city.
AUGUSTUS R. MACDONOUGH	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	EDWARD M. MADDEN	Middletown, N. Y.
Vice-President	EDMUND S. BOWEN	New York city.
Sec. and Treas	ISAAC P. MADDEN	Middletown, N. Y.

Communications intended for this company should be addressed, Isaac P. Madden, Middletown, N. Y.

MIDDLETOWN, UNIONVILLE AND WATER GAP.

LESSOR.

LESSEE, NEW YORK, SUSQUEHANNA AND WESTERN.

(Date of charter, May 25, 1866.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$300,000 00	$300,000 00
Capital stock as since fixed	149,850 00	149,850 00
Capital stock subscribed	149,850 00	149,850 00
Capital stock paid in	149,850 00	149,850 00
Funded debt	400,000 00	400,000 00
Unfunded debt	10,917 83	17,873 83
Total funded and unfunded debt	410,917 83	417,873 83
Average rate per annum of interest on funded debt	7 per cent.	5 and 7 per cent.

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Number of shares of ordinary stock (subscribed)	2,997
Total shares of stock, of par value of $50 per share (subscribed)	2,997
Number of stockholders	122

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage bonds.	First mortg'e on road	1866	1886	7	$225,000 00	$150,000 00
Second mortgage bonds	Second mortgage on road	1871	1896	7	400.000 00	250,000 00
Total					$625,000 00	$400,000 00
Total outstanding						$400,000 00

Some of the holders of bonds secured by mortgage, dated December 1, 1871, have consented to reduce the interest from seven per cent per annum to five per cent, but the amount of interest imposed is based upon seven per cent.

Statement of Unfunded Debt.

Interest due and unpaid and accrued but not due	$17,675 83
Dividends unpaid	198 00
Total	$17,873 83

The amount of interest due and unpaid and accrued but not due is estimated on the basis of seven per cent per annum on the bonds dated December 1, 1871. As noted, many of the holders of these bonds have consented to reduce the rate to five per cent per annum, and when the holders of all have consented profit and loss will be credited with two per cent per annum on $250,000, from June 1, 1883.

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$113,221 96
Bridges	12,180 30
Superstructure, including rails	164,546 96
Passenger and freight stations, buildings and fixtures	16,357 88
Engine and car-houses, machine-shop, machinery and fixtures	660 84
Land, land damages and fences	35,942 89
Engineering and agencies	7,565 64
Total	$350,476 47

CHARACTERISTICS OF ROAD.

Main line of road from Middletown, N. Y., to Unionville, N. Y.	13 miles.
Main line laid	13 miles.
Sidings and turnouts on main line	.46 "
Aggregate of all tracks on main line, including all sidings and turnouts	13.46 miles.
Gauge of track	4 ft. 8½ in.
Weight per yard of iron rails in main line	56 lbs.
Length, in feet, of wooden bridges on all lines	154

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RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$6,092 07
From freight	32,738 97
From mails	792 81
From rents	172 00
From express transportation	492 79
Total earnings	$40,288 64

Charges against Earnings.

Transportation expenses	$24,948 00
Interest, paid by lessees on first mortgage, $10,500; on second mortgage, $10,225	20,725 00
Interest, paid by company on first mortgage, $126; on second mortgage, $192.50	318 50
Total charges against earnings	$45,991 50
Resulting deficiency for the year	$5,702 86

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$350,476 47	$350,476 47
Profit and loss	199,373 53	213,464 09
Cash	709 00	390 50
New York, Susquehanna and Western Railway Company, lessees	10,208 33	1,325 15
Taxes	.....	2,067 62
Total	$560,767 33	$567,723 83

Cr.

	By last report.	By this report.
Capital stock	$149,850 00	$149,850 00
Funded debt	400,000 00	400,000 00
Interest and dividends due and unpaid	10,917 33	17,873 83
Total	$560,767 33	$567,723 83

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
HENRY P. TALMADGE	New York city.
FREDERIC A. POTTS	New York city.
SIMON BORG	New York city.
CHARLES MINZESHEIMER	New York city.
GARRET A. HOBART	Paterson, N. J.
WM. S. DUNN	New York city.
HENRY MARKS	New York city.
CHARLES V. WARE	New York city.

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Names of Directors.	*Residence.*
JOHN P. RAFFERTY	New York city.
C. T. DEMAREST	Hackensack, N. J.
LLOYD BAMFORD	Orange, N J
GRINNELL BURT	Warwick, N. Y.
WM. H. CLARK	Westtown, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	HENRY P. TALMADGE	68 William st., N. Y. city.
Vice-President	HENRY MARKS	93 Liberty st., N. Y. city.
Treasurer	CHARLES V. WARE	93 Liberty st., N. Y. city.
Secretary	JOHN P. RAFFERTY	93 Liberty st., N. Y. city.

Communications intended for this company should be addressed, New York, Susquehanna and Western Railroad Company, No. 93 Liberty street, New York city.

MIDDLETOWN, UNIONVILLE AND WATER GAP.

LESSEE.

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	17,628
Number of miles run by freight trains	8,138
Number of passengers (all classes) carried in cars	24,170
Number of tons, of 2,000 pounds, of freight carried in cars	37,453
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	221,996
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	395 800
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	29
Rate of speed of same when in motion	36
Average rate of speed adopted by freight trains, including stops	10
Rate of speed of same when in motion	18

DESCRIPTION OF FREIGHT MOVED.	Tons.
Products of the forest	4,231
Products of animals	12,201
Vegetable food	3,858
Other agricultural products	1,624
Manufactures	4,281
Merchandise	648
Other articles	10,610
Total number of tons	37,453

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Live stock	110
Fresh or pickled meats and provisions	142
Coal	9,878

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DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east and south	7,743
Tons of through, going west and north	13,157
Total tons through	20,900
Tons of way, going east and south	13,915
Tons of way, going west and north	2,638
Total tons way	16,553

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	11,050
Number of way passengers	13,120

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way. Cents.
Average on all classes	3.123	1.984
General average of through and way		8.27 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
Average for all classes	2.67	2.86
General average for through and way		2.74 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation.	
Repairs of road-bed and railway, other than cost of rails	$5,104 47	$2,354 55	$7,459 02
Repairs of bridges	14 61	6 75	21 36
Repairs of buildings	98 32	45 48	143 80
Taxes on real estate	1,414 55	653 07	2,067 62
Total expense of maintaining road and real estate	$6,631 95	$3,059 85	$9,691 80

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Agents and clerks	$3,585 12	$1,654 75	$5,239 87
Conductors, baggagemen and brakemen	1,575 01	726 97	2,301 98
Enginemen and firemen; Fuel, cost and labor in preparing for use; Oil and other lubricants and waste	3,912 30	1,805 74	5,718 04
Hire of cars	1,223 26	564 61	1,787 87
All other items	142 61	65 83	208 44
Total expenses of operating the road	$10,438 30	$4,817 90	$15,256 20

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AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$29 80
Advertising	108 65
Rents	25 00
Sundries	44 99
Total	$208 44

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Expenses of maintaining road and real estate	$6,631 95	$3,059 85	$9,691 80
Expenses of operating the road	10,438 30	4,817 90	15,256 20
Total transportation expenses	$17,070 25	$7,877 75	$24,948 00

RESULT OF THE BUSINESS OF THE YEAR.

Earnings

From passengers		$6,092 07
From freight		32,738 97
From mails		792 81
From rents		172 00
From express transportation		492 79
Total earnings		$40,288 64

Charges against Earnings.

Transportation expenses		$24,948 00
Interest on first mortgage	$10,500 00	
Interest on second mortgage	10,225 00	
		20,725 00
Total charges against earnings		$45,673 00
Resulting deficiency for the year		$5,384 36

Communications intended for this company should be addressed, New York, Susquehanna and Western Railroad Company, 93 Liberty street, New York city.

MONTGOMERY AND ERIE.

LESSOR.

LESSEE, NEW YORK, LAKE ERIE AND WESTERN.

(Date of charter, January 2, 1866.)

The Erie Railway Company leased our road, January 1, 1872, and agreed in the lease to make all necessary reports as to the operations of the road to the State Engineer as required by law.

The New York, Lake Erie and Western Railroad Company, successor to the said

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Erie Company and this company, have adopted the old lease, with a few modifications, as a permanent lease of our road to that company, and the road is now operated under said modified lease by that company.

For operation, see reports of that company.

Cost of road as stated in this report relates to expenditures made prior to said lease, January 1, 1872.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$260,000 00	$260,000 00
Capital stock subscribed	150,000 00	150,000 00
Capital stock paid in	150,000 00	150,000 00
Funded debt	170,500 00	170,500 00
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

Number of shares of ordinary stock (subscribed)	15,000
Total shares of stock, of par value of $10 per share (subscribed)	15,000
Number of stockholders	145

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage bonds	Secured by a first mortgage on all the corporate property and franchises of the company	1866	1886	7	$130,000 00	$130,000 00
Second mortg'ge bds.	Secured by a second mortgage on all the corporate property and franchises of the company	1867	1887	7	70,000 00	47,000 00
Total		....	....	....	$200,000 00	$177,000 00
Total outstanding						$170,500 00

Six thousand five hundred dollars of the second mortgage bonds originally issued by the company have been redeemed by the company out of its earnings, leaving $40,500 of said issue outstanding, making present total funded debt $170,500 as hereinbefore reported.

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$114,979 17
Bridges	8,461 84
Superstructure, including rails	135,965 85
Passenger and freight stations, buildings and fixtures	8,099 52
Engine and car-houses, machine-shop, machinery and fixtures	4,923 64
Land, land damages and fences	44,375 08
Engineering and agencies	13,804 19
Telegraph	1,391 21
Total	$327,000 00

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CHARACTERISTICS OF ROAD.

Main line of road from Montgomery to Goshen	10.265 miles.
Main line laid	10.265 miles.
Sidings and turnouts on main line	.656 "
Aggregate of all tracks on main line, including all sidings and turnouts	10.921 miles.
Gauge of track	4 ft. 8½ in.
Length, in feet, of pile or trestle work in wood on all lines	100
Miles of telegraph wire owned and operated	12.265

RESULT OF THE BUSINESS OF THE YEAR.

Rental.

From rental	$22,000 00

Charges against Rental.

Interest	$11,935 00
Dividend, January 10, 1884, 3 per centum per annum	4,500 00
State tax on capital stock	243 75
Salaries of officers	350 00
Fees of inspectors of election for directors	9 00
Publishing notice of election	3 00
Total charges against rental	$17,040 75
Resulting surplus for the year	$4,959 25

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$327,000 00	$327,000 00
Cash on hand	1,969 62	1,514 12
Acceptance N. Y., L. E. and W. R. R. Co.	.....	5,500 00
Total	$328,969 62	$334,014 12

Cr.

	By last report.	By this report.
Capital stock	$150,000 00	$150,000 00
Funded debt outstanding	170,500 00	170,500 00
Surplus	1,969 62	7,014 12
Sinking fund	6,500 00	6,500 00
Total	$328,969 62	$334,014 12

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JOSEPH M. MILKIN	Montgomery, N. Y.
WALTER J. MEAD	Montgomery, N. Y.
GEORGE SENIOR	Montgomery, N. Y.

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Names of Directors.	*Residence.*
HENRY BERGEN	Montgomery, N. Y.
DANIEL M. WADE	Montgomery, N. Y.
EBENEZER VAN ALST	Montgomery, N. Y.
GEORGE GOUGE	Campbell Hall, N. Y.
BARTON WRIGHT	Campbell Hall, N. Y.
AMBROSE S. MURRAY	Goshen, N. Y.
CHARLES J. EVERETT	Goshen, N. Y.
WILLIAM S. MOULD	Montgomery, N. Y.
JOHN M. QUACKENBOS	New York city.
FREDERIC BODINE	Montgomery, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	JOSEPH M. MILKIN	Montgomery, N. Y.
Vice-Pres't and Treas.	CHARLES J. EVERETT	Goshen, N. Y.
Secretary	WALTER J. MEAD	Montgomery, N. Y.

Communications intended for this company should be addressed, J. M. Milkin, Montgomery, Orange county, N. Y.

MYRTLE AVENUE BRANCH OF THE BROOKLYN UNDERGROUND.

(Date of charter, March 22, 1881.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$1,000,000 00	$1,000,000 00
Capital stock subscribed	10,000 00	10,000 00
Capital stock paid in	1,000 00	1,000 00

Number of shares of ordinary stock (subscribed)	100
Total shares of stock, of par value of $100 per share (subscribed)	100
Number of stockholders	27

CHARACTERISTICS OF ROAD.

Main line of road from Washington street to Broadway	3 miles.

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JOHN FLYNN	Brooklyn, N. Y.
JOHN N. EITEL	Brooklyn, N. Y.
JAMES CAREY	Brooklyn, N. Y.
ALVIS LAZONSKY	Brooklyn, N. Y.
ALEXANDER MCLEAN	Brooklyn, N. Y.
PETER ALSGOOD	Brooklyn, N. Y.
JOSEPH WEIDEMEYER	Brooklyn, N. Y.
CHARLES HOHORST	Brooklyn, N. Y.
GEORGE WILSON	Brooklyn, N. Y.
GEORGE KINKEL	Brooklyn, N. Y.
HERBERT FEARN	Brooklyn, N. Y.
C. W. VAN GLAHAN	Brooklyn, N. Y.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	HERBERT FEARN	Brooklyn, N. Y.
Secretary	GEORGE WILSON	Brooklyn, N. Y.
Treasurer	JOSEPH WEIDEMEYER	Brooklyn, N. Y.

Communications intended for this company should be addressed, George Wilson, Secretary, Myrtle avenue and Pearl street, Brooklyn, N. Y.

NASSAU CABLE.

(Date of charter, June 25, 1884.)

NOT IN OPERATION.

The corporate name of the company shall be the Nassau Cable Railway Company. It was organized under the laws of the State of New York, passed May 6, 1884. The articles of association were filed and recorded June 25, 1884. The road is to be constructed and operated in the city of Brooklyn, county of Kings, N. Y. The length of such railway and branches thereof is thirteen miles as near as the same may be estimated. The amount of the capital stock of said railway company shall be $2,000,000, consisting of 20,000 shares of $100 each. The officers of the company applied to the board of aldermen of the city of Brooklyn for consent to build their road about the 7th July, 1884, and application is still pending. The officers also applied for consents on the line of such railway, of all property owners, and the majority of them refused. On the 25th August, 1884, the counsel of the company applied to the General Term of the Supreme Court, Second Department, for the appointment of a commission in lieu of the consents of property-owners, and on the 11th September, 1884, the following commissioners were appointed: Wm. B. Davenport, John Williams and Hiram Hunt. On the 15th September they took oath of office, and made notice of application, and held their first meeting at the court-house in Brooklyn. Charles P. Shaw appeared as counsel for the petitioners; B. D. Silliman appeared for the Union Ferry Company, in opposition. Meetings of the commissioners were held on the following days: September 16, 17, 18, 19, 20, 22, 23, 24, 25, 26 and 29. The road is to be propelled by stationary steam power similar to that being operated in San Francisco and Chicago.

STOCK AND DEBT.

Capital stock as authorized by charter	$2,000,000 00
Capital stock subscribed	28,000 00
Number of shares of ordinary stock (subscribed)	280
Total shares of stock, of par value of $100 per share (subscribed).	280
Number of stockholders	14

COST OF ROAD AND EQUIPMENT.

Expense in filing articles of association, counsel fees, procuring list of property-holders in assessors' office, to use of telephone, advertising, canvassing for consents by Chas. H. Sloan and others, printing, engineering, drawings	$1,441 56

CHARACTERISTICS OF ROAD.

Main line, commencing at Court street and running in open way, and as a public thoroughfare which is known as Montague street to Court street, city of Brooklyn, with branches as follows:

First. Commencing at East river, foot of Fulton street, through and along Fulton street to and into Columbia Heights, through and along Columbia Heights to and into Middagh street, through and along Middagh street to and along Hicks street, through and along Hicks street to Montague street, to connect with main line.

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Second. Commencing at New York and Brooklyn bridge, through and along Sands street to and across Fulton street, to and into Middagh street, and along Middagh street to Hicks street to connect with the main line.

Third. Commencing at Montague and Clinton streets, through and along Clinton street to and into Schermerhorn street, along Schermerhorn street to and across Flatbush avenue, thence to and into Lafayette avenue, through and along Lafayette avenue to and across Broadway into Kossuth street, along Kossuth street to and into Bushwick avenue, along Bushwick avenue to East New York avenue.

Fourth. Commencing at the line on Flatbush avenue, through and along Flatbush avenue to and into Fourth avenue, through and along Fourth avenue to and into Prospect avenue, through and along Prospect avenue to and into Eighth avenue, along Eighth avenue to Twentieth street, to and connecting with the steam railway.

Fifth. Commencing at East river, foot of Broadway, through and along Broadway to and into Third street, along Third street to Division avenue, along Division avenue to and into Bedford avenue, along Bedford avenue to and into Douglass street, along Douglass street, over, through and along Plaza to and into Union street, over, through and along Union street to Fourth avenue, connecting with line on Fourth avenue; thence over, through and along Union street to Hamilton avenue ferry, East river.

Sixth. Commencing at Bedford avenue and Douglass street, thence through Bedford avenue to city line, and along Bedford avenue to Lefferts street and depot, Flatbush.

Seventh. Commencing at Bedford avenue and Douglass street, through and along Douglass street to city line, and thence to and along Plankroad to and there connecting with branch No. 3.

Eighth. Commencing at branch No. 4, at Fourth and Prospect avenues, thence along Fourth avenue to Twenty-sixth street, to the steam railway on Fifth avenue.

Gauge of track	4 ft. 8½ in.

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES.

Stationery and printing and postage	$31 00
Advertising	23 12
Legal expenses and counsel fees	250 00
Total	$304 12

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
HOMER A. NELSON	Poughkeepsie, N. Y.
EUGENE D. BERRI	Brooklyn, N. Y.
CHARLES H. SWAN	Brooklyn, N. Y.
JAMES MCMAHON	Brooklyn, N. Y.
W. H. BEARD	Brooklyn, N. Y.
S. M. BATTERSHALL	Brooklyn, N. Y.
J. B. SHAW	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	EUGENE D. BERRI	Brooklyn, N. Y.
Vice-President	JAMES MCMAHON	Brooklyn, N. Y.
Treasurer	J. B. SHAW	206 Broadway, New York city.
Secretary	CHARLES H. SWAN	Brooklyn, N. Y.
Counsel	CHARLES P. SHAW	206 Broadway, New York city.

Communications intended for this company should be addressed, Charles P. Shaw, Counsel, 206 Broadway, New York city.

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NEWBURGH, DUTCHESS AND CONNECTICUT.

(Date of charter, January 8, 1877.)

This company was originally the Dutchess and Columbia Railroad Company, the articles of association of which were filed at the office of the Secretary of State, Albany, N. Y., September 4, 1866, under an act to authorize the formation of railroad companies, and to regulate the same, passed April 2, 1850, and amendments thereto.

Surveys were made in 1867, construction commenced in 1868, and continued, till in 1871 the whole line, from Dutchess junction to the State line between Connecticut and New York, near Millerton, was completed and in operation.

On the 5th day of August, 1876, a sale was held under a decree of foreclosure of the first mortgage of the Dutchess and Columbia Railroad Company and the property, franchises, etc., of that corporation were sold, and on the 8th day of January, 1877, a new corporation was formed under the name of the Newburgh, Dutchess and Connecticut Railroad Company, which took possession of the road, property, etc., February 1, 1877, and since then has operated the road, as shown by its annual reports.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$1,100,000 00	$1,100,000 00
Capital stock subscribed	887,350 00	887,350 00
Capital stock paid in	887,350 00	887,350 00
Funded debt	1,314,500 00	1,314,500 00
Unfunded debt	59,788 64	87,218 28
Total funded and unfunded debt	1,374,288 64	1,401,718 28

Number of shares of ordinary stock (subscribed)	3,440
Number of shares of preferred stock (subscribed)	14,307
Total shares of stock, of par value of $50 per share (subscribed)	17,747
Number of stockholders	132

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
First mortgage bonds	1st mort'ge on R. R. property and franchises	1881	1907	7	$150,000 00	$150,000 00
Income bonds	Income b'nd mor'ge on R.R. property and franchise.	1877	1977	...	1,625,000 00	1,164,500 00
Total					$1,775,000 00	$1,314,500 00
Total outstanding						$1,314,500 00

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Statement of Unfunded Debt.

Notes and acceptances	$39 000 00
Pay-rolls and operating expenses unpaid	10,367 12
Amounts due other railroad corporations	800 54
Interest due and unpaid	5,700 00
Open accounts	16,350 62
Mortgages on real estate	15,000 00
Total	$87,218 28

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry Bridges Superstructure, including rails Passenger and freight stations, buildings and fixtures Engine and car-houses, machine-shop, machinery and fixtures Land, land damages and fences Engineering and agencies	$2,233,392 29	.....	$2,233,392 29
Locomotives, engines and fixtures Passenger and baggage cars Freight and other cars	.....	$30,595 00	30,595 00
Total	$2,233,392 29	$30,595 00	$2,263,987 29

Additions or Betterments.

Four locomotives Four passenger coaches Four baggage cars One caboose car Twenty-one box cars Twenty-four gondola cars Seven platform cars Four cattle cars Two dump cars	$30,595 00

CHARACTERISTICS OF ROAD.

Main line of road from Dutchess junction, N. Y., to State line between New York and Connecticut at Millerton, N. Y.	58.84 miles.
Main line laid	58.84 miles.
Sidings and turnouts on main line	9.04 "
Aggregate of all tracks on main line, including all sidings and turnouts	67.88 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	27.12
Weight per yard of steel rails in main line	60 lbs.
Weight per yard of iron rails in main line	56 "
Length, in feet, of iron bridges on all lines	347
Length, in feet, of composite wood and iron bridges on all lines	98
Length, in feet, of pile or trestle work in wood on all lines	2,244
Length, in feet, or trestle work in iron on all lines	135

EQUIPMENT.

Number of locomotive engines for passenger service Number of locomotive engines for freight service Number of locomotive engines for switching service same class	4

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Average weight (with tender and fuel and water) of each kind of locomotive engines, viz. :	
Passenger engines. Freight engines ... same class Switching engines.	57 tons.
Number of engine-houses	2
Aggregate number of stalls in same	4
Number of first-class passenger cars	2
Number of second-class and emigrant passenger cars	1
Number of combination passenger and baggage cars	1
Number of baggage, mail and express cars	2

Number of freight and other cars owned, namely :

	With eight wheels.	With four wheels.
Box freight	21	.....
Platform or flat	9	.....
Cattle	4	.....
Coal	24	.....
Caboose cars	1	1
Dump cars	2	.....
Total number of freight cars	61	1

Number of locomotive engines controlled by the corporation for use, but leased instead of owned	4
Number of freight cars controlled by the corporation for use, but leased instead of owned	177

MISCELLANEOUS.

Average number of persons directly employed by the company during the year	156
Aggregate amount of salaries and wages paid to same for the year.	$82,443 26

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	27,380
Number of miles run by freight trains	88,270
Number of passengers (all classes) carried in cars	73,993
Number of tons, of 2,000 pounds, of freight carried in cars	124,217
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	824,513
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	5,049,846
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	20
Rate of speed of same when in motion	27
Average rate of speed adopted by freight trains, including stops	7
Rate of speed of same when in motion	15

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	6,189
Products of animals	6,006
Vegetable food	4,268
Other agricultural products	4,731
Manufactures	8,535
Merchandise	5,105
Other articles	89,383
Total number of tons	124,217

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AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	949
Grain	3,984
Live stock	1,091
Fresh or pickled meats and provisions	129
Petroleum and other oils	186
Lumber	3,003
Pig and bar iron and steel, and iron and steel rails	3,008
Iron and other ores	23,454
Coal	65,858

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east and south	49,392
Tons of through, going west and north	40,686
Total tons through	90,078
Tons of way, going east and south	31,959
Tons of way, going west and north	2,180
Total tons way	34,139

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	15,842
Number of way passengers	58,151

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way. Cents.
On first-class	11.18	11.53
On second-class	5.34	5.44
On all other classes	1.40	4.38
Average on all classes	1.74	4.51
General average of through and way		1.83 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
Average for all classes	2.42	2.30
General average for through and way		2.40 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of road-bed and railway, other than cost of rails	$10,965 42	$32,897 07	$43,862 49
Repairs of bridges	630 06	1,890 33	2,520 39
Repairs of docks	.....	74 05	74 05
Cost of rails used in repairs	6,450 47	19,351 48	25,801 95
Repairs of buildings	1,230 37	1,894 70	3,125 07
Repairs of fences and gates	912 88	2,738 96	3,651 84
Taxes on real estate	1,089 39	3,268 35	4,357 74
Total expense of maintaining road and real estate	$21,278 59	$62,114 94	$83,393 53

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Tons of steel rails used in repairs	618.1516
Length of same (miles and fractions)	6.54

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$2,123 87	$7,413 37	$9,537 24
Repairs of cars	2,048 93	7,167 29	9,216 22
Repairs of tools and machinery in shops	211 32	634 17	845 49
Incidental expenses, including oil, fuel, clerks, watchmen, and other expenses about shops	691 54	1,183 98	1,875 52
Total expense of repairs of machinery and cars	$5,075 66	$16,398 81	$21,474 47

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery, and other expenses about (general) office	$1,783 02	$5,356 94	$7,139 96
Agents and clerks	2,506 89	7,520 57	10,027 46
Labor in loading and unloading freight	.....	468 15	468 15
Porters, watchmen, flagmen and switchmen	618 42	2,574 31	3,192 73
Fuel and water station attendance	131 21	393 81	525 02
Conductors, baggagemen and brakemen	2,033 40	4,873 55	6,906 95
Enginemen and firemen	2,177 86	4,092 68	6,270 54
Fuel, cost and labor in preparing for use	3,036 94	8,550 94	11,587 88
Oil and other lubricants and waste	405 56	834 05	1,239 61
Loss and damage of goods and baggage	.....	48 04	48 04
General superintendence, or salaries of general officers	1,481 22	4,443 78	5,925 00
Hire of cars	596 94	10,309 09	10,906 03
All other items	1,679 28	5,576 61	7,255 89
Total expenses of operating the road	$16,450 74	$55,042 52	$71,493 26

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Legal expenses and counsel fees	$290 00
Insurance	218 25
Rents	1,100 00
Contingencies	4,214 05
Taxes on earnings (State)	897 28
Overcharges	536 31
Total	$7,255 89

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Expenses of maintaining road and real estate	$21,278 59	$62,114 94	$83,393 53
Expenses of repairs of machinery and cars	5,075 66	16,398 81	21,474 47
Expenses of operating the road	16,450 74	55,042 52	71,493 26
Total transportation expenses	$42,804 99	$133,556 27	$176,361 26

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RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$20,081 08
From freight	92,368 17
From mails	3,222 00
From rents	41,892 93
From mileage	4,530 99
From express	849 24
From sale of old rails, materials, etc.	14,438 77
Total earnings	$177,383 18

Charges against Earnings.

Transportation expenses	$176,361 26
Interest	11,610 00
Total charges against earnings	$187,971 26
Resulting deficiency for the year	$10,588 08

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$2,233,392 29	$2,263,987 29
Cash on hand	17,196 55	13,762 00
Supplies	15,279 95	11,857 00
Accounts receivable	17,248 63	10,452 69
Real estate (at Moore's mills)	1,223 47	1,223 47
Total	$2,284,340 89	$2,301,282 45

Cr.

	By last report.	By this report.
Common stock	$172,000 00	$172,000 00
Preferred stock	715,350 00	715,350 00
First mortgage bonds	150,000 00	150,000 00
Income bonds	1,164,500 00	1,164,500 00
Mortgages given and assumed in purchase of real estate	15,000 00	15,000 00
Bills payable	6,100 00	39,000 00
Accounts payable	38,788 64	33,218 28
Stock accounts	22,602 25	12,214 17
Total	$2,284,340 89	$2,301,282 45

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Balance of stock account — surplus previous year	$22,602 25
Received on account of rebuilding car, charged to "Repairs" last year	200 00
	$22,802 25
Deficiency this year	10,588 08
Balance, surplus — "Stock Account"	$12,214 17

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NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JOHN S. SCHULTZE	Manchester, N. J.
WILLIAM R. SCHULTZE	Manchester, N. J.
WILLIAM S. ENO	Pine Plains, N. Y.
WILLIAM N. SAYRE	Pine Plains, N. Y.
ALBERT EMMONS	La Grangeville, N. Y.
ROBERT G. COFFIN	Coffin Summit, N. Y.
CHARLES L. KIMBALL	Fishkill-on-Hudson, N. Y.
NORMAN T. PLASS	Clove Valley, N. Y.
OLIVER DAVIDSON	Hopewell Junction, N. Y.
HIRAM B. WILLETS	Madison, N. J.
SAMUEL I. WRIGHT	Elizabeth, N. J.
GEORGE POTTER	Billings, N. Y.
RICHARD C. VAN WYCK	Hopewell Junction, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President and Treas'r	JOHN S. SCHULTZE	Matteawan, N. Y.
Secretary	WILLIAM A. WELLS	Matteawan, N. Y.
Superintendent	CHARLES L. KIMBALL	Matteawan, N. Y.
Ticket Agent	WILLIAM H. MOORE	Matteawan, N. Y.

Communications intended for this company should be addressed, John S. Schultze, Matteawan, N. Y.

NEW ENGLAND, NEW YORK AND PENNSYLVANIA.

(Date of charter, February 29, 1878.)

NOT IN OPERATION.

No construction and no operation. A meeting of the board of directors was held on April 15, 1884, at which Mr. Ezra A. Osborn was elected a director in place of Wm. E. Van Name resigned, and Wm. O. McDowell was elected president and Ezra A. Osborn secretary and treasurer.

The president and treasurer were appointed a committee to report to the next meeting by-laws for this company. Nothing else accomplished to date, December 30, 1884.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$10,000,000 00	$10,000,000 00
Capital stock subscribed	107,400 00	107,400 00
Capital stock paid in	10,740 00	10,740 00

Number of shares of ordinary stock (subscribed)	1,074
Total shares of stock, of par value of $100 per share (subscribed)	1,074
Number of stockholders	13

CHARACTERISTICS OF ROAD.

Main line of road from Greenwood Lake to a junction with the Delaware and Hudson Canal and Railroad Company, south of Albany, about	100 miles.

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NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
WILLIAM O. MCDOWELL	Newark, N. J.
JAMES R. BOYD	Metuchen, N. J.
FRED. H. MCDOWELL	Brooklyn, L. I.
JOHN L. EARLE	New York city.
SAMUEL A. PURDY, Jr	New York city.
CHARLES E. MCDOWELL	Bloomfield, N. J.
JOHN C. LLOYD, 2d	Belleville, N. J.
AUGUSTUS T. MORRIS	Bloomfield, N. J.
WILLIAM A. COLLINS	Bloomfield, N. J.
GEORGE W. SMITH	New York city.
J. HENRY CALDWELL	Greenwood Lake, N. Y.
EDWARD W. SAPORTAS	New York city.
EZRA A. OSBORN	Middletown, N. J.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	WM. O. MCDOWELL	New York city.
Treasurer and Sec.	EZRA A. OSBORN	New York city.

Communications intended for this company should be addressed, William O. McDowell, 120 Liberty street, New York city

NEW JERSEY AND NEW YORK.

(NOT INCORPORATED IN THIS STATE.)

NO REPORT.

NEW YORK AND ALBANY.

(Date of charter, November 14, 1866.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$5,000,000 00	$5,000,000 00
Capital stock subscribed	275,800 00	275,800 00
Capital stock paid in	189,415 00	189,415 00
Unfunded debt	54,523 88	72,410 14

Number of shares of ordinary stock (subscribed)	2,758
Total shares of stock, of par value of $100 per share (subscribed)	2,758
Number of stockholders	26

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COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount by this report.
Grading and masonry	$43,626 90	$43,626 90
Land, land damages and fences	48,867 84	48,867 84
Engineering and agencies	96,384 43	96,384 43
Total	$188,879 17	$188,879 17

CHARACTERISTICS OF ROAD.

Main line of road from Jersey City to Albany	130 miles.
Gauge of track	4 ft. 8 in.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Engineering and agencies	$96,384 43	$96,384 43
Grading and masonry	43,626 90	43,626 90
Land and land damages	48,867 84	48,867 84
Stationery and printing	20 15	20 15
Profit and loss account	86,385 00	86,385 00
Law expenses and legal fees	6,233 70	7,233 70
Expense account	392 18	392 18
Cash account	25	25
Salary account	47,000 00	61,000 00
Interest account	1,413 43	2,216 36
Rent account	.....	2,083 33
Total	$330,323 88	$348,210 14

Cr.

	By last report.	By this report.
Capital stock	$275,800 00	$275,800 00
Unfunded debt	54,523 88	72,410 14
Total	$330,323 88	$348,210 14

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JOSEPH H. RAMSEY	Albany, N. Y.
HENRY RUSSELL	Albany, N. Y.
DAVID J. NORTON	Albany, N. Y.
JOHN W. MCNAMARA	Albany, N. Y.
JACOB G. RUNKLE	Albany, N. Y.
ROBERT C. BLACKALL	Albany, N. Y.
DUDLEY FARLEN	Albany, N. Y.
EDWARD CRANE	New York city.

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Names of Directors.	*Residence.*
W. S. CARMAN	New York city.
MINARD HARDER	Cobleskill, N. Y.
MARK W. STEVENS	Sloansville, N. Y.
CHARLES H. RAMSEY	Howe's Cave, N. Y.
One vacancy.	

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	JOSEPH H. RAMSEY	Albany, N. Y.
Treasurer	WM. S. CARMAN	New York city.

Communications intended for this company should be addressed, William S. Carman, Treasurer, 234 Broadway, New York city.

NEW YORK AND ATLANTIC.

(Date of charter, August 23, 1880.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$500,000 00	$500,000 00
Capital stock as since fixed	1,000,000 00	1,000,000 00
Capital stock subscribed	708,000 00	708,000 00
Capital stock paid in	419,000 00	419,000 00
Funded debt	368,000 00	539,250 00
Unfunded debt	75,032 96	91,403 94
Total funded and unfunded debt	443,032 96	630,653 94
Average rate per annum of interest on funded debt	6 per cent.	6 per cent.

Number of stockholders 61

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage	By 1st mortg'ge	1881	1911	6	$500,000 00	$369,000 00
Second mortgage income bonds.	Mortgage on income.	1882	1912	6	500,000 00	170,250 00
Total					$1,000,000 00	$539,250 00

Statement of Unfunded Debt.

Notes and acceptances	$55,032 69
Interest due and unpaid	36,371 25
Total	$91,403 94

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COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount by this report.
Total cost of road and equipment.....	$862,032 96	$1,049,653 94

CHARACTERISTICS OF ROAD.

Main line of road from Brooklyn to Canarsie, Kings county	7 miles.
Main line laid	1.75 miles.
Branches owned (built)	.75 "
Total main line (laid), branches owned, and lines leased or operated.	2.50 miles.

List of Branches Owned, Leased and Operated. (*Built.*)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double track, including sidings and turnouts.		State if owned, leased or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
New York, Greenwood and Coney Island.	Foot of 36th st., Brooklyn.	City line, Br'klyn	1	1	.....	.....	Leased.

Gauge of track.....	4 ft. 8½ in.

BALANCE SHEET AT THE END OF YEAR.

Dr.

Cost of road.....	$1,049,653 94

Cr.

Capital stock.....	$419,000 00
Funded debt.....	539,250 00
Unfunded debt	91,403 94
Total.....	$1,049,653 94

NAMES AND RESIDENCE OF DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
D. M. YEOMANS	New York city.
Z. H. WILSON.....	New York city.
EDWARD BARR.....	New York city.
RASTUS S. RANSOM.....	New York city.
ARTHUR DUDLEY VINTON	New York city.
E. A. QUANTARD.....	New York city.
L. M. SLOCUM.....	New York city.
JAMES JOURDON.....	Brooklyn, N. Y.

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Names of Directors.	*Residence.*
JESSE JOHNSON	Brooklyn, N. Y.
FRANK BUTTERWORTH	Morristown, N. J.
J. J. MOURHOUSE	Chatham, N. Y.
S. B. DICK	Machrille, Pa.
JONAS CHEVER	Boston, Mass.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
Receiver	T. S. BULLOCK	150 Broadway, N. Y. city.
President	D. M. YEOMANS	New York city.
First Vice-Pres't	FRANK BUTTERWORTH.	Morristown, N. J.
Second Vice-Pres't	L. M. SLOCUM	New York city.
Treasurer	L. H. WILSON	New York city.
Secretary	A. D. VINTON	New York city.

NEW YORK, BAY RIDGE AND JAMAICA.

LESSOR.

LESSEE, NEW YORK AND MANHATTAN BEACH.

(Date of charter, November 20, 1875.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$300,000 00	$300,000 00
Capital stock subscribed	300,000 00	300,000 00
Capital stock paid in	150,000 00	150,000 00
Funded debt	200,000 00	200,000 00
Unfunded debt	24,214 04	24,214 04
Total funded and unfunded debt	224,214 04	224,214 04
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

Number of shares of ordinary stock (subscribed)	3,000
Total shares of stock, of par value of $100 per share (subscribed)	3,000
Number of stockholders	774

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
First mortgage bonds	Mortgage	1876	1896	7	$200,000 00	$200,000 00
Total outstanding						$200,000 00

Statement of Unfunded Debt.

Amounts due other railroad corporations	$24,214 04

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COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$104,638 16
Superstructure, including rails	110,814 37
Passenger and freight stations, buildings and fixtures	18,270 24
Engine and car-houses, machine-shop, machinery and fixtures	5,223 17
Land, land damages and fences	124,867 94
Engineering and agencies	10,400 16
Total	$374,214 04

This road is leased to and operated by the New York and Manhattan Beach Railway Company.

CHARACTERISTICS OF ROAD.

Main line of road from Bay Ridge, N. Y., to New Lots, N. Y.	10 miles.
Main line laid	8.16 miles.
Second track on main line	8.16 "
Aggregate of all tracks on main line, including all sidings and turnouts	16.32 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	16.32
Weight per yard of steel rails in main line	40 lbs.

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From rents (New York and Manhattan Beach Railway Company)	$35,000 00

Charges against Earnings.

Interest	$14,000 00
Dividends, October 1 — seven per centum per annum	21,000 00
Total charges against earnings	$35,000 00

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Construction account	$374,214 04	$374,214 04

Cr.

	By last report.	By this report.
Capital stock	$150,000 00	$150,000 00
Mortgage bonds	200,000 00	200,000 00
Construction account, New York and Manhattan Beach Railway	24,214 04	24,214 04
Total	$374,214 04	$374,214 04

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NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
AUSTIN CORBIN	New York city.
J. BAXTER UPHAM	Boston, Mass.
GILMAN S. MOULTON	West Randolph, V.
FREDERICK W. DUNTON	New York city.
CHARLES L. FLINT	Boston, Mass.
J. ROGERS MAXWELL	Brooklyn, N. Y.
HENRY W. MAXWELL	Brooklyn, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	AUSTIN CORBIN	115 Broadway, New York city.
Vice-President	J. B. UPHAM	115 Broadway, New York city.
Sec. and Treas.	GILMAN S. MOULTON	115 Broadway, New York city.

Communications intended for this company should be addressed, G. S. Moulton, Treasurer, New York, Bay Ridge and Jamaica Railroad Company, 115 Broadway, New York city.

NEW YORK, BOSTON, ALBANY AND SCHENECTADY.

(Date of charter, June 29, 1880.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$9,260,000 00	$9,260,000 00
Capital stock subscribed	670,100 00	670,100 00
Capital stock paid in	670,100 00	670,100 00
Funded debt	76,000 00	76,000 00
Unfunded debt	38,460 41	46,239 49
Total funded and unfunded debt	114,460 41	122,239 49
Average rate per annum of interest on funded debt	6 per cent.	6 per cent.

Number of shares of ordinary stock (subscribed)	6,701
Total shares of stock, of par value of $100 per share (subscribed).	6,701
Number of stockholders	40

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
Coupon	Franchises.	1880	1910	6	$6,000,000 00	$76,000 00

Statement of Unfunded Debt.

Notes and acceptances	$7,345 83
Interest due and unpaid	11,700 00
Open accounts	27,193 66
Total	$46,239 49

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CHARACTERISTICS OF ROAD.

Main line of road from New York to Schenectady..... ..... 127 miles.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Land and land damages	$6,000 00	$6,000 00
Expense account (to time of consolidation)	178,775 33	178,775 33
Interest and discount account	18,832 50	23,392 50
Contract account, New Jersey Construction Company	466,700 00	466,700 00
Expense account	3,422 35	3,421 12
Rent account	7,360 41	9,631 25
Stationery and printing	5,278 40	5,278 40
Insurance	36 00	36 00
Advertising	24 20	33 20
Salaries (officers)	44,369 99	45,119 99
Cash account	17	3 65
Engineering and agencies	53,636 06	53,636 06
Legal expenses and counsel fee	125 00	311 99
Total	$784,560 41	$792,339 49

Cr.

	By last report.	By this report.
Capital stock	$670,100 00	$670,100 00
Funded debt	76,000 00	76,000 00
Unfunded debt	31,320 41	34,539 49
Interest account	7,140 00	11,700 00
Total	$784,560 41	$792,339 49

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
ERASTUS P. CARPENTER	Foxboro, Mass.
JOHN W. VAN VALKENBURGH	Albany, N. Y.
EDWARD CRANE	New York city.
EDWARD B. CRANE	New York city.
FRANCIS E. FROTHINGHAM	New York city.
WM. B. CARMAN	New York city.
WM. MONTROSS	New York city.
HENRY S. WELLES	New York city.
EDWIN B. MOORE	Jamaica, N. Y.
SAMUEL T. FREEMAN	
CUYLER FREEMAN	
ETHAN B. CRANE	Brooklyn, N. Y.
EBEN B. CRANE	

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	ERASTUS P. CARPENTER	234 Broadway, New York city.
Sec. and Treas.	WILLIAM S. CARMAN	234 Broadway, New York city.

Communications intended for this company should be addressed, Wm. S. Carman, 234 Broadway, New York city.

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NEW YORK AND BOSTON INLAND.

(Date of charter, October 6, 1881.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$500,000 00	$500,000 00
Capital stock subscribed	25,800 00	25 800 00
Capital stock paid in	2,000 00	2,000 00

Number of shares of ordinary stock (subscribed)	258
Total shares of stock, of par value of $100 per share (subscribed).	258
Number of stockholders	26

CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total length. Miles.
Main line of road from Yonkers to Rye, surveyed only to Harlem railroad in Mount Vernon. (Projected, none built)	12.235	163.924	176.159

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Expenses incidental to surveys, plans and estimates	$2,000 00	$2,000 00

Cr.

	By last report.	By this report.
Assessment paid in	$2,000 00	$2,000 00

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NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
GEORGE B. PHELPS	Watertown, N. Y.
WILLIAM ROTCH	Boston, Mass
GEORGE COOK	New Haven, Conn.
GEORGE E. SPARE	New Haven, Conn.
CHARLES B. BIGELOW	Clinton, Mass.
SAMUEL L. HAM	Peabody, Mass.
HENRY W. PHELPS	Springfield, Mass.
CHARLES T. SABIN	Montpelier, Vt.
MORGAN ROTCH	New Bedford, Mass.
HIRAM A. BLOOD	Fitchburgh, Mass.
ALONZO W. BOARDMAN	Boston, Mass.
OSGOOD BRADLEY, Jr	Worcester, Mass.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	GEORGE B. PHELPS	Watertown, N. Y.
Treasurer	WILLIAM ROTCH	Boston, Mass.
Secretary	E. D. HEWINS	Boston, Mass.

NEW YORK, BROOKLYN AND ROCKAWAY.

(Date of charter, October 12, 1880.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$500,000 00	$500,000 00
Capital stock subscribed	31,000 00	31,000 00
Capital stock paid in	5,000 00	5,000 00

Number of shares of ordinary stock (subscribed)	310
Total shares of stock, of par value of $100 per share (subscribed)	310
Number of stockholders	25

CHARACTERISTICS OF ROAD.

Main line of road from Flatbush, Kings county, N. Y., to Rockaway Inlet, Kings county, N. Y.	8 miles.

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
W. E. DORWIN	Brooklyn, N. Y.
A. D. VINTON	New York city.
J. C. WOOD	Brooklyn, N. Y.
WILLIAM J. FRYER, Jr	New York city.
T. LINDSLEY	New York city.
JESSE JOHNSON	Brooklyn, N. Y.
FRANK CROOKE	Flatbush, L. I.
C. L. SNOW	Brooklyn, N. Y.
E. J. DUNNING	New York city.
E. R. TERRY	Brooklyn, N. Y.
W. H. BOSTWICK	Stapleton, L. I.
CHARLES CROOKE	Flatbush, L. I.
H. A. WEED	Brooklyn, N. Y.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address*
President.....	CHARLES L. SNOW.....	Brooklyn, N. Y.
Treasurer.....	W. H. BOSTWICK.....	Stapleton, L. I.
Secretary.....	J. C. WOOD.....	Brooklyn, N. Y.

Communications intended for this company should be addressed, W. H. Bostwick, Stapleton, Richmond county, N. Y.

NEW YORK, BROOKLYN AND SEA SHORE.

(Date of charter, January 4, 1877.)

NOT IN OPERATION.

This company was incorporated on the 4th day of January, 1877, to operate a railroad from East New York, Brooklyn, to Far Rockaway. Its road was never constructed and no lines are operated by it.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter.....	$700,000 00	$700,000 00
Capital stock subscribed	91,700 00	91,700 00
Capital stock paid in.....	62,000 00	62,000 00
Funded debt.....	18,500 00	18,500 00
Unfunded debt.....	23,600 00	23,600 00
Total funded and unfunded debt.....	42,100 00	42,100 00
Average rate per annum of interest on funded debt.	7 per cent.	7 per cent.

Number of shares of ordinary stock (subscribed).....	917
Total shares of stock, of par value of $100 per share (subscribed).	917
Number of stockholders.....	18

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
First mortgage bonds.	Secured by 1st mort'ge on prop'ty of comp'y.	1877	1897	7	.....	$18,500 00

Statement of Unfunded Debt.

Notes and acceptances.....	$23,600 00

CHARACTERISTICS OF ROAD.

Main line of road from East New York, Brooklyn, to Far Rockaway.....	13 miles.

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BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Paid for right of way under contract, by which said right was forfeited for not proceeding with the work during the time limited (stock)	$60,000 00	$60,000 00
Paid cash for preliminary surveys and other incidental expenses	2,000 00	2,000 00
Bonds issued for trustees' services, printing and services in procuring above-mentioned right of way	18,500 00	18,500 00
Notes outstanding which constitute floating debt issued for salaries of officers, engineers' services in grading on land held under contract, which subsequently lapsed for inability of company to meet subsequent payments	23,600 00	23,600 00
Total	$104,100 00	$104,100 00

Cr.

	By last report.	By this report.
Capital stock	$62,000 00	$62,000 00
Funded debt	18,500 00	18,500 00
Floating debt	23,600 00	23,600 00
Total	$104,100 00	$104,100 00

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Deficiency, as per debit side of balance sheet	$104,100 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
*CHARLES S. BRAISTED	
WILLIAM STRAUSS	New York city.
CHARLES F. ESTWICK	New York city.
THEODORE HOUSTON	New York city.
MORITZ MEYER	New York city.
CHARLES F. MACLEAN	New York city.
GEORGE W. SMITH	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	†WILLIAM STRAUSS	New York city.
Treasurer	ADOLPH SCHIFF	New York city.
Secretary	CHARLES F. ESTWICK	New York city.

Communications intended for this company should be addressed, Charles F. Estwick, 261 Broadway (Room 2), New York city.

* Was elected but declined to accept.
† Elected September 30, 1884.

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NEW YORK AND CANADA.

LESSOR.

LESSEE, DELAWARE AND HUDSON CANAL COMPANY.

(Date of charter, March 6, 1872.)

This railroad company was organized on the 16th March, 1872, under the General Railroad Law.

It was consolidated with the Montreal and Plattsburgh and the Whitehall and Plattsburgh Railroad Companies, on the 5th of February, 1873, which consolidation was confirmed by the Legislature on the 15th April, 1873.

The entire railroad between Whitehall and Province line, near Mooer's, in Clinton county, was opened on 16th November, 1875.

The branch from Fort Ticonderoga to Lake George was built under act of the Legislature, passed on 25th March, 1873, and was opened in May, 1875.

The branch from West Chazy to Rouse's Point was built under the General Railroad Law, and was opened in September, 1876.

The New York and Canada railroad (and its branches) was leased to the Delaware and Hudson Canal Company, from the commencement of operations on it.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$4,000,000 00	$4,000,000 00
Capital stock subscribed	4,000,000 00	4,000,000 00
Capital stock paid in	4,000,000 00	4,000,000 00
Funded debt	4,000,000 00	4,000,000 00
Unfunded debt	126,403 19	136,660 19
Total funded and unfunded debt	4,126,403 19	4,136,660 19
Average rate per annum of interest on funded debt	6 per cent.	6 per cent.

Number of shares of ordinary stock (subscribed)	40,000
Total shares of stock of par value of $100 per share (subscribed)	40,000
Number of stockholders	33

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
*First mortgage sterling bonds.	Mortgage guaranteed by D. & H. C. Co	1874	1904	6	$4,000,000 00	$4,000,000 00
Total outstanding						$4,000,000 00

Statement of Unfunded Debt.

Open accounts	$136,660 19

* This is an issue for £800,000, calculated at five dollars per pound.

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COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$4,824,788 84	$7,962 20	$4,832,751 04
Bridges	394,123 00	*124 25	393,998 75
Superstructure, including rails	2,045,624 23	1,815 73	2,047,439 96
Passenger and freight stations, buildings and fixtures	71,305 49	.....	71,305 49
Engine and car-houses, machine-shop, machinery and fixtures	34,238 02	64 50	34,302 52
Land, land damages and fences	447,290 64	500 00	447,790 64
Engineering and agencies	302,371 67	38 82	302,410 49
Telegraph	6,661 30	.....	6,661 30
Total	$8,126,403 19	$10,257 00	$8,136,660 19

Additions or Betterments.

Side tracks at Port Misery	$29 75
Side tracks at Rouse's Point, 950 feet	688 18
Extension tracks at Rouse's Point, 143 feet	99 51
Cross-over tracks at Rouse's Point, 127 feet	180 26
Filling trestle at Fort Ticonderoga	7,176 83
Release from maintaining under crossing at Putnam	500 00
Water tank at Port Kent	32 25
From table at Plattsburgh	1,663 82
Bridge No. 52 at Lapham's Mills	41 40
Bridge No. 54 at Ferrona	1 50
Filling Ausable trestle (credit)	32 25
Iron rail bridge at Beekmantown (credit)	124 25
Total	$10,257 00

CHARACTERISTICS OF ROAD.

Main line of road from lake near Whitehall to Rouse's Point	112.93 miles.
Main line laid	112.93 miles.
Branches owned (built)	37.01 "
Total main line (laid) and branches owned	149.94 miles.
Sidings and turnouts on main line	18.73 miles.
Sidings and turnouts on branches owned	2.83 "
Total sidings	21.56 miles.
Aggregate of all tracks on main line and branches owned, including all sidings and turnouts	171.50 miles.

List of Branches Owned, Leased and Operated. (Built.)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double track, including sidings and turnouts.		State if owned, leased or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
Lake George	Ft. Ticonderoga.	Baldwin	4.42	4.42	.54	.54	Owned.
Whitehall and Plattsburgh	Plattsburgh	Ausable	19.81	19.81	1.30	1.30	Owned.
Plattsburgh and Montreal	West Chazy	Province line	12.78	12.78	.99	.99	Owned.

* Credit.

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Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line / Same in branches owned and lines leased or operated	87.42
Weight per yard of steel rails in main line	62 lbs.
Weight per yard of iron rails in main line	62 "
Weight per yard of steel rails in branches	62 "
Weight per yard of iron rails in branches	56 and 62 "
Length, in feet, of iron bridges on all lines	2,604
Length, in feet, of wooden bridges on all lines	641
Length, in feet, of pile or trestle work in wood on all lines	9,643
Miles of telegraph wire owned and operated	149.03

EQUIPMENT.

Number of engine-houses	3
Aggregate number of stalls in same	14

MISCELLANEOUS.

Number of machine and car-shops	1
Number of freight or cattle-yards of two acres or more in area	5
Aggregate area of same in acres	44
Miles of track laid in same	8

RESULT OF THE BUSINESS OF THE YEAR.

Rental.

From rental	$237,393 66

Charges against Rental.

Interest	$237,393 66

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$8,126,403 19	$8,136,660 19

Cr.

	By last report.	By this report.
Capital stock	$4,000,000 00	$4,000,000 00
Funded debt	4,000,000 00	4,000,000 00
Unfunded debt	126,403 19	136,660 19
Total	$8,126,403 19	$8,136,660 19

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
ISAAC V. BAKER	Comstock, N. Y.
LEGRAND B. CANNON	New York city.
JAMES C. HARTT	New York city.
JAMES ROOSEVELT	Hyde Park, N. Y.
ABIEL A. LOW	Brooklyn, N. Y.

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Names of Directors.	*Residence.*
JAMES M. HALSTED	New York city.
JAMES R. TAYLOR	Brooklyn, N. Y.
RODMAN G. MOULTON	Piermont, N. Y.
WILLIAM W. COOKE	Whitehall, N. Y.
COE F. YOUNG	Honesdale, Pa.
ANDREW WILLIAMS	Plattsburgh, N. Y.
Two vacancies.	

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	ISAAC V. BAKER	Comstock, N. Y.
Treas. and Secretary	JAMES C. HARTT	New York city.

Communications intended for this company should be addressed, James C. Hartt, Treasurer, New York city.

NEW YORK AND CANADA.

LESSEE.

CHARACTERISTICS OF ROAD.

Main line of road from Lake Champlain, at Whitehall, to Rouse's Point	112.93 miles.
Main line laid	112.93 miles.
Branches owned (built)	37.01 "
Total main line (laid) and branches owned	149.94 miles.
Sidings and turnouts on main line	18.73 miles.
Sidings and turnouts on branches owned and on lines leased or operated	2.83 "
Total sidings	21.56 miles.
Aggregate of all tracks on main line and branches owned, including all sidings and turnouts	171.50 miles.

List of Branches Owned, Leased and Operated. (Built.)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double tr'k, including sidings and turnouts.		State if owned, leased or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
Lake George	Ft. Ticonderoga.	Baldwin	4.42	4.42	.54	.54	.....
Whitehall and Plattsburgh	Plattsburgh	Ausable	19.81	19.81	1.30	1.30	.....
Plattsburgh and Montreal	West Chazy	Province line	12.78	12.78	.99	.99	.....

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Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	93.11
Weight per yard of steel rails in main line	62 lbs.
Weight per yard of iron rails in main line	62 "
Weight per yard of steel rails in branches	62 "
Weight per yard of iron rails in branches	56 and 62 "
Length, in feet, of iron bridges on all lines	2,604
Length, in feet, of wooden bridges on all lines	641
Length, in feet of pile or trestle work in wood on all lines	9,643
Miles of telegraph wire owned or operated	149.03

EQUIPMENT.

Number of engine-houses	3
Aggregate number of stalls in same	14

Equipment included in that of Rensselaer and Saratoga.

MISCELLANEOUS.

Number of machine and car-shops	1
Number of freight or cattle-yards of two acres or more in area	5
Aggregate area of same in acres	44
Miles of track laid in same	8
Average number of persons directly employed by the company during the year	394
Aggregate amount of salaries and wages paid to same for the year	$188,826 81

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	167,026
Number of miles run by freight trains	232,735
Number of passengers (all classes) carried in cars	154,223
Number of tons, of 2,000 pounds, of freight carried in cars	562,319
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	7,047,538
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	33,355,715
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	25
Rate of speed of same when in motion	30
Average rate of speed adopted by express passenger trains, including stops	30
Rate of speed of same when in motion	32
Average rate of speed adopted by freight trains, including stops	10
Rate of speed of same when in motion	18

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	42,288
Products of animals	4,591
Vegetable food	27,213
Other agricultural products	21,215
Manufactures	89,121
Merchandise	31,874
Other articles	346,017
Total number of tons	562,319

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	6,372
Grain	13,352
Live stock	3,840
Fresh or pickled meats and provisions	3,964

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	Tons.
Petroleum and other oils	1,878
Lumber	23,673
Pig and bar iron and steel and iron and steel rails	61,879
Iron and other ores	216,199
Coal	69,287

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going south	44,147
Tons of through, going north	27,333
Total tons through	71,480
Tons of way, going south	365,959
Tons of way, going north	124,880
Total tons way	490,839

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	115,667
Number of way passengers	38,556

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

General average of through and way	1.261 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	3	3.75
General average for through and way		3.34 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Repairs of road-bed and railway, other than cost of rails	$33,181 81	$71,994 75	$105,176 56
Repairs of bridges	9,182 83	20,746 45	29,929 28
Cost of rails used in repairs	4,323 12	9,794 32	14,117 44
Repairs of buildings	991 43	1,484 32	2,475 75
Repairs of fences and gates	2,027 40	4,141 87	6,169 27
Taxes on real estate	8,971 81	19,253 23	28,225 04
Total expense of maintaining road and real estate	$58,678 40	$127,414 94	$186,093 34
Tons of steel rails used in repairs	147	342	489
Length of same (miles and fractions)	1.55	3.63	5.18

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EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$8,242 99	$19,067 12	$27,310 11
Repairs of cars	19,418 27	42,304 11	61,722 38
*Repairs of tools and machinery in shops.			
*Incidental expenses, including oil, fuel, clerks, watchmen, and other expenses about shops.			
Total expenses of repairs of machinery and cars	$27,661 26	$61,371 23	$89,032 49

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Office expenses, stationery and other expenses about (general) office	$3,188 85	$2,635 61	$5,824 46
Agents and clerks	10,600 93	14,584 29	25,185 22
Labor in loading and unloading freight	.....	4,777 67	4,776 67
Porters, watchmen, flagmen and switchmen	2,202 35	5,802 70	8,005 05
Fuel and water station attendance	1,419 64	6,785 30	8,204 94
Conductors, baggagemen and brakemen	10,832 43	19,903 55	30,735 98
Enginemen and firemen	10,533 97	24,099 95	34,633 92
Fuel, cost and labor in preparing for use	16,096 65	74,797 38	90,894 03
Oil and other lubricants and waste	2,515 00	7,710 72	10,225 72
Loss and damage of goods and baggage	53 53	4,801 36	4,854 89
Damages for injuries of persons	87 50	597 50	685 00
Damages to property, including damages by fire and cattle killed on road	158 14	124 21	282 35
General superintendence, or salaries of general officers	867 89	1,931 51	2,799 40
Hire of cars	10 80	12 091 26	12,102 06
All other items	8,385 62	9,823 82	18,209 44
Total expenses of operating the road	$66,958 30	$190,466 83	$257,420 13

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Advertising	$1,665 14
Legal expenses and counsel fees	1,554 68
Insurance	1,750 00
Telegraph	6,708 70
Cleaning, lighting and warming cars	2,116 72
Contingencies	946 63
Taxes on gross earnings	3,467 57
Total	$18,209 44

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Expenses of maintaining road and real estate.	$53,678 40	$127,414 94	$186,093 34
Expenses of repairs of machinery and cars	27,661 26	61,371 23	89,032 49
Expenses of operating the road	66,953 30	190,466 83	257,420 13
Total transportation expenses	$153,292 96	$379,253 00	$532,545 96

* Included in the two prior answers.

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RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$236,204 11
From freight	420,774 91
From mails	19,690 08
From rents	205 00
From express	17,796 56
From telegraph	511 52
From miscellaneous	83 40
Total earnings	$695,265 58

Charges against Earnings.

Transportation expenses	$532,545 96
*Rentals of leased lines	237,393 66
Total charges against earnings	$769,939 62
Resulting deficiency for the year	$74,674 04

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
ABIEL A. LOW	Brooklyn, N. Y.
JAMES M. HALSTED	New York city.
LE GRAND B. CANNON	New York city.
JAMES R. TAYLOR	Brooklyn, N. Y.
JOHN JACOB ASTOR	New York city.
THOMAS CORNELL	Rondout, N. Y.
ROBERT L. HOWE	New York city.
JAMES ROOSEVELT	Hyde Park, N. Y.
ABRAHAM R. VAN NEST	New York city.
HUGH J. JEWETT	New York city.
DAVID DOWS	New York city.
ROBERT M. OLYPHANT	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
Acting President	R. M. OLYPHANT	New York city.
Vice-President	COE F. YOUNG	Honesdale, Pa.
Treasurer	JAMES C. HARTT	New York city.
Secretary	F. M. OLYPHANT	New York city.

Communications intended for this company should be addressed, James C. Hartt, Treasurer, New York city.

NEW YORK CENTRAL AND HUDSON RIVER.

(Date of consolidation, November 1, 1869.)

This company was organized by the consolidation on November 1, 1869, of the New York Central Railroad Company and the Hudson River Railroad Company.

THE NEW YORK CENTRAL RAILROAD COMPANY.

This company was organized under a special law passed April 2, 1853, authorizing the consolidation of the railroads between Albany and Buffalo as follows:

The Albany and Schenectady.
The Schenectady and Troy.
The Utica and Schenectady.
The Mohawk Valley.
The Syracuse and Utica.

* Rental, New York and Canada Railroad Company, interest on funded debt.

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The Syracuse and Utica Direct.
The Rochester and Syracuse.
The Buffalo and Rochester.
The Rochester, Lockport and Niagara Falls.
The Buffalo and Lockport.

Articles of agreement taking effect as of May 1, 1853, were filed May 17, 1853; the first board of directors elected July 6, and the whole line delivered to the new company August 1, 1853.

The organization of the consolidated roads, as mentioned above, forming the New York Central railroad, was as follows:

The Albany and Schenectady, chartered in 1826 as the Mohawk and Hudson, was opened September 12, 1831, and was the first railroad built in the State of New York. In 1847 the name was changed to the Albany and Schenectady.

The Schenectady and Troy was chartered in 1836 and opened in 1842.

The Utica and Schenectady was chartered in 1833 and opened August 1, 1836.

The Mohawk Valley filed articles January 21, 1851, and December 28, 1852. The company was merged in the New York Central Railroad Company under the act of 1853.

The Syracuse and Utica was chartered in 1836, and opened July 3, 1839.

The Syracuse and Utica, Direct, was organized under the general law and filed articles January 26, 1853. It was merged in the New York Central Railroad Company under the act of 1853.

The Rochester and Syracuse was a consolidation (August 1, 1850) of the Auburn and Rochester and the Auburn and Syracuse. The Auburn and Rochester, chartered in 1836, was opened in August, 1841, and the Auburn and Syracuse, chartered in 1834, was opened in June, 1838. The Direct Line was opened in 1853.

The Buffalo and Rochester was a consolidation (December 7, 1850) of the Attica and Buffalo and the Tonawanda. In 1852 this company opened a direct road from Buffalo to Batavia, keeping that part of the Attica and Buffalo line between Attica and Batavia as a branch. The Attica and Buffalo was chartered in 1836 and opened in 1842, and the Tonawanda, chartered in 1832, was opened in 1842.

The Rochester, Lockport and Niagara Falls was originally the Lockport and Niagara Falls, chartered in 1834 and opened in 1838. In December, 1850, the Rochester, Lockport and Niagara Falls Railroad Company was organized and rebuilt the road.

The Buffalo and Lockport filed articles April 27, 1852, and was in progress at the date of consolidation. The road was opened in 1854.

The following roads were leased and subsequently merged in the consolidation, viz.:

The Rochester and Lake Ontario, in 1855.
The Buffalo and Niagara Falls, in 1855.
The Lewiston, in 1855.
The Saratoga and Hudson River, in 1867.

The capital stock of the consolidated company was issued at par in exchange for that of the lessor company's, respectively, under authority of acts of the Legislature.

The Saratoga and Hudson River Road was leased on November 2, 1881, to the New York, West Shore and Buffalo Railroad Company for 475 years, the rental for the entire period having been commuted for $400,000.

The Niagara Bridge and Canandaigua railroad, originally the Canandaigua and Niagara Falls, filed articles March 1, 1851, was opened April 1, 1854, and leased to the New York Central September 1, 1858, at six per cent on $1,000,000 stock.

THE HUDSON RIVER RAILROAD COMPANY.

This company was chartered May 12, 1846, and road opened through its entire length from New York to East Albany October 3, 1851.

Previous to the consolidation of the Hudson River railroad with the New York Central railroad, it had leased the Troy and Greenbush road, running from Troy to Greenbush, and which road was chartered in January, 1845, and leased to the Hudson River road June 1, 1851, for seven per cent on $275,000 capital stock. The lease runs during the time of the charter or any extension thereof. The lease was assumed by the New York Central and Hudson River railroad on consolidation.

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THE NEW YORK CENTRAL AND HUDSON RIVER RAILROAD COMPANY.

This company has added to it the following lines, viz.:

The New York and Harlem road chartered April 25, 1831, and corporate existence extended December 28, 1874, four hundred years, leased its steam portion running from Forty-second street, New York city, to Chatham (lease dated April 1, 1873, and expires April 1, 2274), the annual rent paid being interest on its funded debt, and eight per cent on its capital stock. This lease covers the New York and Mahopac road, chartered March 7, 1871, and lease dated June 17, 1872, from Golden's Bridge to Lake Mahopac, seven miles, the rent being nominal, as the whole of its capital was owned by the Harlem Company and transferred under the lease. Lease expires December 31, 1971.

The Spuyten Duyvil and Port Morris railroad connecting the Harlem to the Hudson River at Spuyten Duyvil, a distance of six miles, chartered April 24, 1867, lease dated November 1, 1871, and expires December 31, 1970. Annual rent, eight per cent on cost of $989,000.

The Dunkirk, Allegheny Valley and Pittsburgh railroad, lease dated January 3, 1873, and expires January 3, 2273. Annual rent is interest on $2,900,000 bonds, at seven per cent, and three per cent on 6,500 shares of stock.

The Syracuse Junction railroad was built by the New York Central and Hudson River railroad to take the two freight tracks of its four-track system around the city of Syracuse. It was leased to the New York Central and Hudson River Railroad Company, April 10, 1875, as a legal formality, and subsequently absorbed under authority of law.

The Junction (Buffalo) railroad was built by the New York Central and Hudson River Railroad Company to connect its main lines between East Buffalo and North Buffalo. It was leased April 10, 1875, and absorbed by the New York Central and Hudson River railroad the same as the Syracuse Junction railroad.

The Geneva and Lyons railroad was built by the New York Central and Hudson River railroad to connect Geneva on the Auburn branch with Lyons on the main line, a distance of fourteen miles. It will in time be leased and absorbed by the New York Central and Hudson River railroad.

The two Hudson river bridges crossing the Hudson river between East Albany and Albany are owned nominally by a separate organization called the "Hudson River Bridge Company." This ownership is vested in the New York Central and Hudson River Railroad Company three-fourths, and the Boston and Albany railroad one-fourth. Except for foot passengers they are used exclusively for railroad purposes. Each company pays proportionately for expenses of maintenance and operating.

The Troy Union Railroad Company is a line used jointly by lines terminating at the city of Troy, and runs into a Union passenger depot. The line was chartered in 1851, and originally owned by the city of Troy, but was disposed of to the railroad companies — one-half to the New York Central and Hudson River railroad, one-fourth to the Troy and Boston railroad, and one-fourth to the Rensselaer and Saratoga railroad. Each company pays its proportion of maintenance and operating, and runs over it with its own trains.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock	*$89,428,300 00	*$89,428,300 00
Funded debt	49,997,233 33	56,497,233 33
Unfunded debt	4,689,242 71	3,794,631 80
Total funded and unfunded debt	54,686,476 04	60,291,865 13
Average rate per annum of interest on funded debt	6¼ per cent.	6¼ per cent.

* Includes $15,900 consolidation certificates not converted into stock.

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Number of shares of ordinary stock (subscribed)	894,283
Total shares of stock, of par value of $100 per share (subscribed)	894,283
Number of stockholders	11,240

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
N. Y. C. & H. R. 1st mortgage coupons.	1st gen. mort'ge	1873	1903	7	.....	$9,135,000 00
N. Y C & H R. 1st mort'ge registered.	1st gen. mort'ge	1873	1903	7	.....	20,865,000 00
N. Y. C. & H. R. 1st mortgage sterling	1st gen. mort'ge	1873	1903	6	.....	9,733,333 33
N.Y.C. debt certific'es	.....	1853	1893	5	.....	6,450,000 00
N.Y.C. 6 per cts. of 1887	.....	1862	1887	6	.....	2,391,000 00
Hudson River 2d mtg. and sinking fund	.....	1860	1885	7	.....	*1,428,900 00
N. Y. C. & H. R. debenture	.....	1884	1904	5	.....	†6,500,000 00
Total	.....	.....	.....	.....	.....	$56,497,233 33

Statement of Unfunded Debt.

Pay-rolls and operating expenses for September	$1,757,835 25
Amounts due other railroad corporations	874,454 12
Interest due and unpaid	7,304 44
Interest accrued but not due at close of fiscal year	914,050 42
Dividends unpaid	51,522 40
Open accounts	64,790 17
Bonds past due	15,355 00
Bonds and mortgages given or assumed by the company on purchase of real estate	109,320 00
Total	$3,794,631 80

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$20,766,610 45	$119,259 40	$20,885,869 85
Bridges	2,857,027 96	30,257 40	2,887,285 36
Superstructure, including rails	30,795,957 29	82,837 13	30,878,794 42
Passenger and freight stations, buildings and fixtures; Engine and car-houses, machine-shops, machinery and fixtures	14,567,111 74	60 842 54	14,627,954 28
Land, land damages and fences	15,051,522 89	‡34,217 10	15,017,305 79
Engineering and agencies	3,017 888 67	400 00	3,018,288 67
Locomotives, engines and fixtures	6,311,736 79	10,740 70	6,322,477 49
Passenger and baggage cars	1,557,892 79	‡17,500 00	1,540,392 79
Freight and other cars	15,406,039 88	‡222,033 80	15,184,006 08
Floating equipment	239,010 00	38,735 00	277,745 00
Rochester and Lake Ontario Railroad	150,000 00	.....	150,000 00
Buffalo and Niagara Falls Railroad	658,921 56	.....	658,921 56
Lewiston Railroad	400,000 00	.....	400,000 00
Saratoga and Hudson River	2,000,000 00	.....	2,000,000 00
Syracuse Junction Railroad	732,297 57	.....	732,297 57
Junction (Buffalo) Railroad	219,900 00	.....	219,900 00
Total	$114,731,917 59	$69,321 27	$114,801,238 86

* Balance after deducting sinking fund of $328,100.
† The authorized issue of these bonds was $10,000,000, the balance being reserved to take up bonds expiring in 1885 and 1887.
‡ Credits.

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Additions or Betterments

CHARGED TO COST OF ROAD AND EQUIPMENT DURING THE YEAR.

GRADING AND MASONRY:		
Rochester improvement	$53,681 47	
Broadway crossing, Albany	160 00	
Lockport branch	5,676 90	
Charlotte improvement	3,184 01	
16.75 miles additional sidings	50,250 00	
Narrow gauge railroad, Troy	6,307 02	
		$119,259 40
BRIDGES:		
Rochester improvement	$1,282 54	
Lockport branch	6,945 00	
Lockport Gulf	10,728 68	
Tonawanda	1,999 40	
Black Rock	8,652 66	
Narrow gauge railroad, Troy	649 12	
		30,257 40
SUPERSTRUCTURE:		
Lumber, narrow gauge railroad, Troy	$172 82	
5,509 ties, narrow gauge railroad, Troy	3,659 14	
192 tons steel rails, narrow gauge railroad, Troy	7,294 52	
Splices, narrow gauge railroad, Troy	405 45	
10,800 pounds spike, narrow gauge railroad, Troy	270 00	
Frogs for narrow gauge railroad E. Buffalo	3,589 28	
1,708 tons rails for sidings	67,000 00	
Other items, narrow gauge railroad	445 92	
		82,837 13
PASSENGER AND FREIGHT STATIONS, BUILDINGS, ETC.:		
East Buffalo improvement	$25,820 16	
Rochester improvement	10,168 68	
New passenger station at Otis	784 15	
New engine-house at Croton	4,758 52	
One-half cost transfer-house at East Albany	4,847 50	
New machinery in shops	9,373 51	
Water-trough at Hyde Park	4,450 32	
Office building at 65th street, New York	895 00	
General improvements, 65th street, New York	244 70	
		61,342 54
LOCOMOTIVES, FIXTURES, ETC.:		
Two locomotives for narrow gauge railroad, Troy		10,740 70
FREIGHT AND OTHER CARS		
Forty-five iron bloom cars for narrow gauge railroad, Troy		10,366 20
LAND, LAND DAMAGES AND FENCES:		
Land at Utica	$3,000 00	
Land at Lyons	7,724 80	
Land at Frankfort	375 00	
Nineteen patent crossing gates	5,533 10	
		16,632 90
ENGINEERING AND AGENCIES:		
Rochester improvement		400 00
FLOATING EQUIPMENT:		
Additional equipment purchased during the year		38,735 00
		$370,571 27

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LESS —

Received for new station at Penfield	$500 00	
For land sold sundry parties	50,850 00	
Decrease in passenger equipment	17,500 00	
Decrease in freight cars	232,400 00	
		$301,250 00
Total		$69,321 27

CHARACTERISTICS OF ROAD.

Table of Tracks.

LINES OWNED.

Hudson River Division:		Miles.
New York to East Albany		144.00
Second track	144.00	
Third track	18.68	
		162.68
Total miles		306.68
Turnouts		74.46
Total miles of track		381.14
New York Central Division:		
Albany to Buffalo		297.75
Schenectady junction to Athens	40.29	
Troy to Schenectady	21.00	
Syracuse to Rochester, via Auburn	104.00	
Batavia to Attica	11.00	
Rochester to Niagara Falls	74.75	
Lockport junction to Tonawanda	12.25	
Rochester junction to Charlotte	6.88	
Buffalo to Lewiston	29.15	
East Buffalo to North Buffalo	7.67	
		306.99
Total miles		604.74
Second track on main line	297.75	
Third track on main line	294 92	
Fourth track on main line	294.92	
Second track, Rochester to Niagara Falls	19.55	
Second track, Buffalo to Lewiston	9.65	
Second track, East Buffalo to North Buffalo	7.67	
Second track, Rochester junction to Charlotte	0.43	
		924.89
Total miles		1,529.63
Turnouts		466.97
Total miles of track		1,996.60

LINES LEASED.

Troy and Greenbush railroad	6.00
Second track	6.00
Total miles	12.00
Turnouts	.13
Total miles of track	12.13

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		Miles.
Spuyten Duyvil and Port Morris railroad		6.04
Second track		6.04
Total miles of track		12.08
Niagara Bridge and Canandaigua railroad		98.46
Turnouts		5.50
Total miles of track		103.96
New York and Harlem Railroad		126.96
Second track	22.44	
Third track	3.85	
Fourth track	3.85	
Golden's Bridge to Lake Mahopac	7.09	
		37.23
Total miles		164.19
Turnouts		32.80
Total miles of track		196.99

Recapitulation of Tracks.

LINES OWNED.	Road, miles of.	Second track, miles of.	Third track, miles of.	Fourth track, miles of.	Turnouts, miles of.	Total miles of track.
New York to East Albany (main line)	144.00	144.00	18.68	.....	74.46	381.14
Albany to Buffalo (main line)	297.75	297.75	294.92	294.92	466.97	1,652.31
Total miles (main line) owned	441.75	441.75	313 60	294.92	541.43	2,033.45
Branches owned	306.99	37.30	.....	.....	*	344.29
Total miles of track owned	748.74	479.05	313.60	294.92	541.43	2,377.74
LINES LEASED.						
Troy and Greenbush railroad	6.00	6.00	.....	.....	.13	12.13
Niagara Bridge and Canandaigua railroad	98.46	.....	.....	.....	5 50	103 96
Spuyten Duyvil and Port Morris railroad.	6.04	6.04	.....	.....	.....	12.08
New York and Harlem railroad	126.96	22.44	3.85	3.85	32.80	189.90
Total miles (main lines) leased	237.46	34.48	3 85	3.85	38.43	318.07
Branches leased	7.09	.....	.....	.....	.....	7.09
Total miles of leased lines	244.55	34.48	3.85	3.85	38.43	325.16
Grand total, miles of track owned and leased	993.29	513.53	317.45	298.77	579.86	2,702.90

NOTE.—This company has also operated the Dunkirk, Allegheny Valley and Pittsburgh railroad, 104 miles, under lease from December 1, 1872, the mileage, earnings and operations of which are not included herein, as separate accounts have been kept and a separate report made.

Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	1,991.70
Same in branches owned and lines leased or operated	390.12
Miles of iron rails in branches owned and lines leased and operated.	321.08
Weight per yard of steel rails in main line	65 lbs.

* Turnouts included in second track.

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Weight per yard of steel rails in branches	56 to 65 lbs.
Weight per yard of iron rails in branches	60 "
Length, in feet, of iron bridges on all lines	72,966
Length, in feet, of wooden bridges on all lines	19,460
Length, in feet, of pile or trestle work in wood on all lines	14,829

EQUIPMENT.

Number of locomotive engines for passenger service	139
Number of locomotive engines for freight service	311
Number of locomotive engines for freight service (narrow gauge)	2
Number of locomotive engines for switching service	195
Number of dummies	10
Total number of locomotive engines owned	657

Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	54 tons.
Freight engines	55 "
Switching engines	44 "
Number of engine-houses	48
Aggregate number of stalls in same	508
Number of first-class passenger cars	338
Number of first-class composite cars	63
Number of second-class and emigrant passenger cars	97
Number of baggage, mail and express cars	134
Number of dining cars	2

Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Box freight	15,497	913
Platform or flat	2,161	15
Cattle	2,046	.....
Oil tank	52	.....
Coal	2,400	1,470
Conductors'	162	79
Tool	71	.....
Derrick	19	.....
Platform, narrow gauge	.....	45
Total number of freight cars	22,408	2,522

Floating equipment:	
Canal-boats	5
Lighters	2
Propellers and steam tugs	12
Barges	29
Floats	7
Scows	2
Total	57

MISCELLANEOUS.

Number of machine shops	6
Number of car shops	4
Number of elevators or grain-houses	5
Aggregate capacity of same in bushels	3,450,000
Average number of persons directly employed by the company during the year	14,744
Aggregate amount of salaries and wages paid to same for the year	$8,162,622 65

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DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	6,425,258
Number of miles run by freight trains	10,027,577
Number of miles run by switch and work trains	7,389,214
Number of passengers (all classes) carried in cars	11,057,939
Number of tons, of 2,000 pounds, of freight carried in cars	10,212,418
Number of tons, of 2,000 pounds, of freight carried in cars (company's freight)	549,751
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	387,829,886
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	1,970,087,115
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight"), company's freight	61,501,459
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	25
Rate of speed of same when in motion	30
Average rate of speed adopted by express passenger trains, including stops	32
Rate of speed of same when in motion	35
Average rate of speed adopted by freight trains, including stops	15
Rate of speed of same when in motion	20

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	733,455
Products of animals	713,586
Vegetable food	2,405,946
Other agricultural products	558,473
Manufactures	1,413,636
Merchandise	1,430,650
Other articles	2,956,672
Total number of tons	10,212,418

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	748,189
Grain	1,499,999
Live stock	464,626
Fresh or pickled meats and provisions	218,362
Petroleum and other oils	219,400
Lumber	667,917
Pig and bar iron and steel, and iron and steel rails	278,906
Iron and other ores	219,392
Coal	2,399,446

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east and south (between New York and Buffalo and Bridge)	1,182,988
Tons of through, going west and north (between New York and Buffalo and Bridge)	312,078
Total tons through (between New York and Buffalo and Bridge)	1,495,066
Tons of way, going east and south	5,365,548
Tons of way, going west and north	3,351,804
Total tons way	8,717,352

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DESTINATION OF PASSENGERS CARRIED.

Number of through passengers (between New York and Buffalo and Bridge)	136,736
Number of way passengers	10,921,203

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way. Cents.
On first-class and above	1.83	2.26
On second-class	1.00	1.37
On third-class	1.00	1.27
On fourth-class	.80	.89
On all other classes	.53	.74
Average on all classes	.65	.88
General average of through and way		.83 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	2.00	2.08
For second-class	1.87	1.83
For emigrants	.83	.76
Average for all classes	1.73	1.98
General average for through and way		1.94 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Repairs of road-bed and railway, other than cost of rails	$956,670 73	$1,496,331 13	$2,453,001 86
Cost of rails used in repairs	116,196 97	181,743 98	297,940 95
Repairs of buildings	118,199 83	184,876 68	303,076 51
Repairs of fences and gates	13,264 88	20,747 63	34,012 51
Taxes on real estate	389,947 75	609,918 30	999,866 05
Total expense of maintaining road and real estate	$1,594,280 16	$2,493,617 72	$4,087,897 88

Tons of steel rails used in repairs	11,688
Tons of steel rails used in construction	1,900
Length of same (miles and fractions), for repairs	114.58
Length of same (miles and fractions), for construction	18.62

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Repairs of engines and tenders	$337,421 64	$527,762 04	$865,183 68
Repairs of passenger and baggage cars	509,177 62	.....	509,177 62
Repairs of freight cars	.....	1,178,034 06	1,178,034 06
Repairs of tools and machinery in shops	44,138 87	69,037 70	113,176 57
Incidental expenses, including oil, fuel, clerks, watchmen, etc., at shops	83,677 89	130,880 80	214,558 69
Total expenses of repairs of machinery and cars	$974,416 02	$1,905,714 60	$2,880,130 62

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EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery, and other expenses about (general) office	$27,683 14	$43,299 25	$70,982 39
Agents and clerks	573,296 40	896,694 36	1,469,990 76
Labor in loading and unloading freight	.....	1,364,385 80	1,364,385 80
Porters, watchmen, flagmen and switchmen	302,146 34	472,587 86	774,734 20
Fuel and water station attendance	24,046 66	37,611 42	61,658 08
Conductors, baggagemen and brakemen	337,000 49	527,103 33	864,103 82
Enginemen and firemen	521,836 38	816,205 60	1,338,041 98
Fuel, cost and labor in preparing for use	762,994 74	1,193,402 02	1,956,396 76
Oil and other lubricants and waste	88,527 40	138,465 90	226,993 30
Loss and damage of goods and baggage	713 16	64,480 89	65,194 05
Damages for injuries of persons	52,191 54	81,632 90	133,824 44
Damages to property, including damages by fire and cattle killed on road	4,066 73	6,392 08	10,478 81
General superintendence, or salaries of general officers	66,551 51	104,093 38	170,644 89
Hire of cars	.....	1,339,733 72	1,339,733 72
All other items	193,979,99	840,141 66	1,034,121 65
Total expenses of operating the road	$2,955,054 48	$7 926,230 17	$10,881,284 65

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Printing	$61,880 35
Advertising	12,984 94
Legal expenses and counsel fees	75,684 55
Insurance	17,195 65
Rents	173,480 84
Contributions and subscriptions	845 00
Hauling freight cars, New York city	52,672 61
Lighterage and cartage	484,064 46
Water for stations and engines	82,318 95
State railroad department	3,860 86
State Railroad Commissioners	15,847 28
Eastern Railroad Association	2,104 27
Sundries	51,181 89
Total	$1,034,121 65

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation.	
Expenses of maintaining road and real estate	$1,594,280 16	$2,493,617 72	$4,087,897 88
Expenses of repairs of machinery and cars	974,416 02	1,905,714 60	2,880,130 62
Expenses of operating the road	2,955,054 48	7,926,230 17	10,881,284 65
Total transportation expenses	$5,523,750 66	$12,325,562 49	$17,849,313 15

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$7,533,813 49
From freight	16,434,983 06
From mail service	691,520 29

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From rents	$1,319,530 80
From car service	1,009,278 45
From telegraph	7,425 82
From interest	420,368 95
From use of road	313,052 10
From miscellaneous	419,296 14
Total earnings	$28,148,669 10

Charges against Earnings.

Transportation expenses	$17,849,313 15
Interest	3,380,081 85
Rentals of leased lines	1,948,028 20
Dividends, October 15, January 15, April 15, July 15, viz.: 8 per cent per annum	7,159,643 72
State tax on capital	178,672 62
State tax on earnings	123,812 99
Total charges against earnings	$30,639,552 53
Resulting deficiency for the year	$2,490,883 43

RENTALS OF LEASED LINES.

New York and Harlem Railroad Co.

Six months' interest at 7 per cent on $11,100,000 consolidated mortgage bonds	$388,500 00	
Six months' interest at 7 per cent on $11,400,000 consolidated mortgage bonds	399,000 00	
Twelve months' interest at 6 per cent on $5,000 sinking fund bonds	300 00	
Dividend of 8 per cent on 189,000 shares of stock ($50 per share)	756,000 00	
State tax on capital stock	18,900 00	
		$1,562,700 00

Spuyten Duyvil and Port Morris Railroad Co.

Dividend of 8 per cent on 9,890 shares of stock	$79,120 00	
State tax on capital stock	1,978 00	
		81,098 00

Niagara Bridge and Canandaigua Railroad Co.

Twelve months' interest at 6 per cent on $1,000,000 stock	$60,000 00	
State tax on capital stock	1,500 00	
		61,500 00

Troy and Greenbush Railroad Co.

Twelve months' interest at 7 per cent on $275,000 capital stock	$19,250 00	
State tax on capital	480 20	
		19,730 20

Dunkirk, Allegheny Valley and Pittsburgh Railroad Co.

Twelve months' interest at 7 per cent on $1,600,000 D. W. & P. R. R. bonds	$112,000 00	
Twelve months' interest at 7 per cent on $1,300,000 Warren and V. R. R. bonds	91,000 00	
Three per cent on 6,500 shares of stock	19,500 00	
Organization expenses	500 00	
		223,000 00
Total		$1,948,028 20

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BALANCE SHEET.

Assets.

	1883.	1884.
Cost of road and equipment	$114,731,917 59	$114,801,238 86
Consolidation certificates representing cost of road to this company	31,157,904 00	31,157,904 00
Hudson river bridges	1,914,956 94	1,982,613 16
Dunkirk, Allegheny Valley & Pittsburgh R. R.	2,920,621 09	2,920,621 09
Geneva and Lyons R. R.	331,889 93	331,889 93
Real estate	1,073,500 36	1,073,500 36
Advances on Harlem construction account	317,993 40	6,726 48
Stock, Troy Union R. R.	15,000 00	15,000 00
Stock, Buffalo Crosstown R. R.	12,684 77	12,684 77
Stock, Merchants' Despatch Transp. Co.	1,801,375 00	1,801,375 00
Stock, Pittsburgh and Lake Erie R. R.	110,000 00	110,000 00
Stock, N. Y. Central and Niagara River R. R.	28,100 00	28,100 00
Stock and bonds, Syr., Gen. and Corning R. R.	184,010 00	181,010 00
Stock, Westinghouse Air Brake Co.	18,750 00	18,750 00
Stock, Morris Run Coal and M. Co.	900,000 00	900,000 00
Bonds, Lamoille Valley Exten. R. R.	110,000 00	175,000 00
Fuel and supplies on hand	1,824,569 45	1,383,361 53
Cash on hand	376,374 31	1,491,220 54
Station balances	1,098,419 75	1,141,915 22
Connecting railroad and other balances	690,413 20	2,252,748 80
United States	186,297 76	299,712 34
Equipment on Harlem line	404,394 22	404,394 22
Sundry open accounts	32,803 62	33,803 62
Total	$160,241,975 39	$162,523,569 92

Liabilities.

	1883.	1884.
Capital stock	$89,428,300 00	$89,428,300 00
Funded debt	49,997,223 33	56,497,233 33
Unfunded debt	4,689,242 71	3,794,631 80
Income and earnings	16,127,199 35	12,803,404 79
Total	$160,241,975 39	$162,523,569 92

PROFIT AND LOSS ACCOUNT.

	1883.	1884.
Surplus end of previous years	$15,341,055 84	$16,127,199 35
Premium on bonds sold	735,150 00	147,470 83
Premium on stock	46,764 50	.....
Surplus	179,024 00	.....
	$16,301,994 34	$16,274,670 18
LESS FOR		
State tax on capital and earnings	174,794 99	.....
Interest on funded debt accrued but not due at end of fiscal year	.....	914,050 42
Settlement of old internal revenue claim	.....	66,331 54
Deficiency	.....	2,490,883 43
Surplus September 30	$16,127,199 35	$12,803,404 79

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The profits of the company for fifteen years (being the period embraced in the consolidation of the New York Central Railroad and the Hudson River Railroad) have averaged $8.54 per share per year, being an excess of $8.10 per share for the entire period over the $8 per share annually paid.

ANALYSIS OF TRAFFIC, EARNINGS AND EXPENSES.

	1883.	1884.
Gross earnings	$33,770,721 82	$28,148,669 10
Transportation expenses	20,750,594 03	17,849,313 15
Net earnings	$13,020,127 79	$10,299,355 95

	1883.	1884.
Earnings per ton mile, on freight, cents	0.91	0.83
Expenses per ton mile, on freight	0.68	0.62
Profit	0.23	0.21
Earnings per passenger mile, on passengers, cents	1.98	1.94
Expenses per passenger mile, on passengers, cents	1.30	1.42
Profit	0.68	0.52
Earnings per train mile, on freight	$1.82	$1.64
Expenses per train mile, on freight	1.37	1.23
Profit	$0.45	$0.41
Earnings per train mile, on passengers	$1.47	$1.17
Expenses per train mile, on passengers	0.96	0.86
Profit	$0.51	$0.31

Expenses in 1883 were 61.44 per cent of gross earnings.
Expenses in 1884 were 63.41 per cent of gross earnings.

Profit per share in 1883	$8.19
Profit per share in 1884	5.22

	1883.	1884.
Average number tons freight hauled per train.	199	196
Average number miles one ton freight hauled.	202	193
Average number passengers hauled per train.	74	60
Average number miles one passenger hauled.	40	35

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NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
WILLIAM H. VANDERBILT	New York city.
CORNELIUS VANDERBILT	New York city.
WILLIAM K. VANDERBILT	New York city.
FREDERICK W. VANDERBILT	New York city.
JAMES H. RUTTER	New York city.
CHARLES C. CLARKE	New York city.
CHAUNCEY M. DEPEW	New York city.
HORACE J. HAYDEN	New York city.
SAMUEL F. BARGER	New York city.
J. PIERPONT MORGAN	New York city.
CYRUS W. FIELD	New York city.
WILLIAM BLISS	Boston, Mass.
SHERMAN S. JEWETT	Buffalo, N. Y.

Election, third Wednesday in April.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Chairman of the Board:
CORNELIUS VANDERBILT..... Grand Central Depot, New York city.
President:
JAMES H. RUTTER..... Grand Central Depot, New York city.
First Vice-President:
CHARLES C. CLARKE..... Grand Central Depot, New York city.
Second Vice-President and General Counsel:
CHAUNCEY M. DEPEW..... Grand Central Depot, New York city.
Third Vice-President and General Traffic Manager:
HORACE J. HAYDEN..... Grand Central Depot, New York city.
Secretary:
EDWIN D. WORCESTER..... Grand Central Depot, New York city.
Treasurer:
E. V. W. ROSSITER..... Grand Central Depot, New York city.
Assistant to President:
JAMES TILLINGHAST..... Grand Central Depot, New York city.
Comptroller:
ISAAC P. CHAMBERS..... Grand Central Depot, New York city.
General Superintendent:
JOHN M. TOUCEY..... Grand Central Depot, New York city.

Communications intended for this company should be addressed, New York Central and Hudson River Railroad Company.

NEW YORK CENTRAL, HUDSON RIVER AND FORT ORANGE.

(Date of charter, September 1, 1884.)

NOT IN OPERATION.

This corporation was formed on or about the first day of September, A. D. 1884, in pursuance of an act of the Legislature of the State of New York, entitled "An act to authorize the formation of railroad corporations and to regulate the same," passed April 2, 1850, and the acts amendatory thereof and supplementary thereto, mainly for the purpose of carrying freight to and from the Fort Orange Paper Company's works, situated near Castleton, Rensselaer county, N. Y., and also carrying and delivering to the New York Central and Hudson River Railroad Company all the United States postal cards, the same being manufactured and

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printed at the said works. Prior to September 1, 1884, the bed-way of the New York Central, Hudson River and Fort Orange railroad belonged to the Fort Orange Paper Company, and the New York Central and Hudson River railroad loaned and furnished the ties and rails for a railroad track over the same, from their eastern line at a point near Castleton to the works of said company, under an agreement that in consideration thereof the Fort Orange Paper Company should deliver all their freight to be transported to the New York Central and Hudson River railroad for transportation.

The object of the incorporation of the New York Central, Hudson River and Fort Orange railroad is to do business as an independent corporation and carry all of said freight and postal cards over its line under contract with said New York Central and Hudson River Railroad Company and also with the Fort Orange Paper Company. The company is not yet fully organized, nor are such contracts fully completed and executed.

STOCK AND DEBT.

Capital stock as authorized by charter	$10,000 00
Capital stock subscribed	10,000 00
Capital stock paid in	2,000 00
Unfunded debt	2,500 00
Number of shares of ordinary stock (subscribed)	1,000
Total shares of stock, of par value of $10 per share (subscribed)	1,000
Number of stockholders	25

Statement of Unfunded Debt.

Nothing except a balance due Fort Orange Paper Company as part of purchase-money amounting to	$2,500 00

CHARACTERISTICS OF ROAD.

Main line of road from Castleton, N. Y., to Fort Orange Paper Company's mill in Schodack, N. Y.	3,168 feet.
Gauge of track	4 ft. 8 in.

EQUIPMENT.

Number of locomotive engines for passenger service. Number of locomotive engines for freight service	1
Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.: Passenger engines. Freight engines	40 tons.

LANCE SHEET AT THE END OF YEAR.

Dr.

Cost of road and equipment	$4,500 00
Capital stock subscribed for but not paid in	8,000 00
Total	$12,500 00

Cr.

Capital stock	$10,000 00
Unfunded debt	2,500 00
Total	$12,500 00

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NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
CALVIN C. WOOLWORTH	Albany, N. Y.
JOHN S. GRAHAM	Brooklyn, N. Y.
WM. R. SHEFFIELD	Saugerties, N. Y.
FRANK D. KING	New York city.
JOHN C. WHITEFORD	Castleton, N. Y.
WILLIAM B. JONES	Castleton, N. Y.
JOHN C. DUNCAN	Castleton, N. Y.
SAMUEL B. WOOLWORTH	New York city.
CALVIN C. WOOLWORTH, Jr	New York city.
WILLIAM H. BUNCE	Jersey City, N. Y.
CARROLL TILTON	New York city.
HENRY E. JONES	New York city.
J. HENRY FINCKE	New York city.

NEW YORK CENTRAL NIAGARA RIVER.

(OPERATED BY THE NEW YORK CENTRAL AND HUDSON RIVER.)

(Date of charter, March 26, 1877.)

This company was organized to construct and extend and operate a railroad already constructed between the New York Central and Hudson River railroad and the Niagara river, in the towns of Wheatfield and Tonawanda, in the counties of Niagara and Erie, and around Tonawanda, or White's Island, in Niagara river, with branch lines or tracks connecting with the New York Central and Hudson River Railroad tracks and also extending on to docks and piers connecting with said river; and that portion of the tracks now constructed are being operated by the New York Central and Hudson River Railroad Company, and that company will include in its report all other items not stated in this.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$150,000 00	$150,000 00
Capital stock subscribed	104,900 00	104,900 00
Capital stock paid in	28,100 00	28,100 00

Number of shares of ordinary stock (subscribed)	1,049
Total shares of stock, of par value of $100 per share (subscribed)	1,049
Number of stockholders	25

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$8,430 00
Superstructure, including rails	13,826 55
Land, land damages and fences	5,620 00
Engineering and agencies	223 45
Total	$28,100 00

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CHARACTERISTICS OF ROAD.

Main line of road	7.50 miles.
Main line laid	2.81 "
Gauge of track	4 ft. 8½ in.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and fixtures	$28,100 00	$28,100 00

Cr.

	By last report.	By this report.
Capital stock	$28,100 00	$28,100 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
WM. H. VANDERBILT	New York city.
C. VANDERBILT	New York city.
SAMUEL F. BARGER	New York city.
CHAUNCEY M. DEPEW	New York city.
EDWIN D. WORCESTER	New York city.
J. TILLINGHAST	Buffalo, N. Y.
W. H. GRIMES	Buffalo, N. Y.
J. W. TILLINGHAST	Buffalo, N. Y.
F. D. STOW	Buffalo, N. Y.
C. W. POLLARD	Albany, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	W. H. VANDERBILT	New York city.
Vice-President	J. TILLINGHAST	Buffalo, N. Y.
Sec. and Treas	W. H. GRIMES	Lancaster, N. Y.

Communications intended for this company should be addressed, J. Tillinghast, Vice-President, Buffalo, N. Y.

NEW YORK, CHICAGO AND ST. LOUIS.

(Date of charter, March 26, 1877.)

The Buffalo, Cleveland and Chicago Railway Company was duly incorporated in the State of New York in the latter part of 1880, for the purpose of constructing and operating (in connection with the Buffalo, Cleveland and Chicago Railway Company, of Pennsylvania; the New York and Chicago Railway Company, of Ohio; the New York and Chicago Railway Company, of Indiana, and the New York and Chicago Railway Company, of Illinois, incorporated respectively at or about the same time in the various States named) a railroad extending from Buffalo, in the State of New York, into and through the various States above named to Chicago, in the State of Illinois.

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The various companies above named, soon after their incorporation, were consolidated under the name of, and forming the present, the New York, Chicago and St. Louis Railway Company. Soon after such consolidation contracts were made and construction of road begun, which in due time was completed, and on the first day of September, A. D. 1882, the railroad was formally turned over by the contractors to said railway company, since which time it has operated the same.

Said railway company has no leased lines or branches.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$35,000,000 00	$35,000,000 00
Capital stock since fixed	50,000,000 00	50,000,000 00
Capital stock subscribed	50,000,000 00	50,000,000 00
Capital stock paid in	50,000,000 00	50,000,000 00
Funded debt	19,500,000 00	19,703,000 00
Unfunded debt	3,798,548 65	3,930,900 60
Total funded and unfunded debt	23,298,548 65	23,633,900 60
Average rate per annum of interest on funded debt	6.2 per cent.	6.2 per cent.

Number of shares of ordinary stock (subscribed)	280,000
Number of shares of preferred stock (subscribed)	220,000
Total shares of stock, of par value of $100 per share (subscribed).	500,000
Number of stockholders	1,286

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage	1st lien on road	1881	1921	6	$15,000,000 00	$15,000,000 00
Second mortgage	2d lien on road.	1883	1923	6	10,000,000 00	703,000 00
Equipment bonds	Lien on equipment	1882	*	7	4,000,000 00	4,000,000 00
Total					$29,000,000 00	$19,703,000 00
Total outstanding						$19,703,000 00

Statement of Unfunded Debt.

Notes and acceptances	$2,977,042 92
Pay-rolls and operating expenses unpaid	422,386 71
Amounts due other railroad corporations	61,637 17
Interest due and unpaid	151,995 00
Open accounts	14,323 80
Interest accrued but not due	303,515 00
Total	$3,930,900 60

Four hundred thousand dollars of the equipment bonds mature annually, commencing in the year 1885 and ending in the year 1894.

* Various dates.

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COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$203,436 77	$63,377 78	$266,814 55
Bridges	86,762 24	3,126 62	89,888 86
Superstructure, including rails	504,417 18	17,060 40	521,477 58
Passenger and freight stations, buildings and fixtures	279,250 93	3,413 75	282,664 68
Engine and car-houses, machine-shop, machinery and fixtures	323,967 30	28,198 40	352,165 70
Land, land damages and fences	140,748 75	24,375 50	165,124 25
Engineering and agencies	25,811 63	469 88	26,281 51
Locomotives, engines and fixtures	1,411,543 50	.....	1,411,543 50
Passenger and baggage cars	293,656 06	2,000 00	295,656 06
Freight and other cars	3,271,470 65	455,449 90	3,726,920 55
All other items including cost of road to September 1, 1882	63,651,910 59	32,128 20	63,684,038 79
Total	$70,192,975 60	$629,600 43	$70,822,576 03

CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total length. Miles.
Main line of road, from Buffalo, N. Y. (Erie Junction) to Grand Crossing, Ill.	68.07	444.45	512.52
Main line laid	68.07	444.45	512.52
Use tracks of other companies:			
In Buffalo	1.60	.....	.....
From Grand Crossing to Chicago	.....	8.90	10.50
Total main line (laid), branches owned and lines leased or operated	69.67	453.35	523.02
Second track on main line	.....	5.94	5.94
Sidings and turnouts on main line	9.07	79.80	88.87
Aggregate of all tracks on main line, including all sidings and turnouts	78.74	539.09	617.83

Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	518.46
Weight per yard of steel rails in main line	56 and 60 lbs.
Weight per yard of iron rails in main line	56 "
Length, in feet, of iron bridges on all lines	16,106
Length, in feet, of wooden bridges on all lines	2,108
Length, in feet, of pile or trestle work in wood on all lines	72,951
Miles of telegraph wire owned and operated,—telegraph line not owned by company	523.02

EQUIPMENT.

Number of locomotive engines for passenger service	27
Number of locomotive engines for freight service	68
Number of locomotive engines for switching service	14
Total number of locomotive engines owned	109

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Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	62 tons.
Freight engines	63½ "
Switching engines	46½ "
Number of engine-houses	6
Aggregate number of stalls in same	99
Number of first-class passenger cars	26
Number of second-class and emigrant passenger cars	10
Number of baggage, mail and express cars	14

Number of freight and other cars owned, namely:

	With eight wheels.
Box freight	5,000
Platform or flat	1,200
Cattle	700
Oil	210
Service	4
Caboose	80
Total number of freight cars	7,194

Number of locomotive engines controlled by the corporation for use, but leased instead of owned	108
Number of freight cars controlled by the corporation for use, but leased instead of owned	7,194

MISCELLANEOUS.

Number of machine and car-shops	2
Number of freight or cattle-yards of two acres or more in area	2
Aggregate area of same in acres	43
Miles of track laid in same	9.7
Average number of persons directly employed by the company during the year	2,417
Aggregate amount of salaries and wages paid to same for the year.	$1,431,907 63

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	476,762
Number of miles run by freight trains	2,301,460
Number of passengers (all classes) carried in cars	484,700
Number of tons, of 2,000 pounds, of freight carried in cars	1,651,299
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	14,140,220
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	566,388,537
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	28
Rate of speed of same when in motion	32
Average rate of speed adopted by freight trains, including stops	15
Rate of speed of same when in motion	18

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	134,568
Products of animals	167,209
Vegetable food	137,614
Other agricultural products	437,292
Manufactures	297,152
Merchandise	82,445
Other articles	395,019
Total number of tons	1,651,299

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AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	74,387
Grain	362,925
Live stock	101,822
Fresh or pickled meats and provisions	65,387
Petroleum and other oils	32,881
Lumber	121,615
Pig and bar iron and steel and iron and steel rails	65,222
Iron and other ores	229
Coal	313,686

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east	678,172
Tons of through, going west	264,101
Total tons through	942,273
Tons of way, going east	233,941
Tons of way, going west	475,085
Total tons way	709,026

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	13,772
Number of way passengers	470,928

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way. Cents.
Average on all classes	.488	.529
General average of through and way		.508 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	.760	1.795
For second-class	2.089	2
Average for all classes	1.076	1.820
General average for through and way		1.767 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation.	
Repairs of road-bed and railway, other than cost of rails	$7,158 94	$287,447 93	$294,606 87
Repairs of bridges	930 05	37,343 58	38,273 63
Repairs of telegraph lines and rent	2,135 88	5,180 08	7,315 96
Repairs of buildings	631 36	25,350 54	25,981 90
Repairs of fences and gates	408 53	16,403 51	16,812 04
Taxes on real estate	2,460 59	98,798 11	101,258 70
Total expense of maintaining road and real estate	$13,725 35	$470,523 75	$484,249 10

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EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation.	
Repairs of engines and tenders	$8,865 84	$89,105 41	$97,971 25
Repairs of cars	16,654 87	115,352 72	132,007 59
Repairs of tools and machinery in shops	1,736 67	13,923 14	15,659 81
Incidental expenses, including oil, fuel, clerks, watchmen and other expenses about shops	17,239 11	67,282 14	84,521 25
Total expenses of repairs of machinery and cars	$44,496 49	$285,663 41	$330,159 90

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery and other expenses about (general) office	$917 80	$36,851 80	$37,769 60
Agents and clerks	34,972 46	207,197 93	242,170 39
Labor in loading and unloading freight	3,565 45	56,747 96	60,313 41
Porters, watchmen, flagmen and switchmen	15,286 93	54,661 41	69,948 34
Fuel and water station attendance	2,031 28	20,413 76	22,445 04
Conductors, baggagemen and brakemen	23,178 21	208,151 04	231,329 25
Enginemen and firemen	32,431 35	171,204 29	203,635 64
Fuel, cost and labor in preparing for use	26,819 82	250,053 37	276,873 19
Oil and other lubricants and waste	1,917 59	20,998 88	22,916 47
Loss and damage of goods and baggage	.....	5,973 01	5,973 01
Damages for injuries of persons	182 33	2,826 72	3,009 05
Damages to property, including damages by fire and cattle killed on road	424 80	6,132 13	6,556 93
General superintendence, or salaries of general officers	567 44	22,783 89	23,351 33
All other items	4,896 76	196,615 85	201,512 61
Total expenses of operating the road	$147,192 22	$1 260,612 04	$1,407,804 26

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$26,367 56
Advertising	3,258 14
Legal expenses and counsel fees	16,934 64
Mail expenses	320 79
Switching and track service	21,563 60
Supplies for train and trainmen	7,386 37
Salaries, telegraph operators	54,453 29
Wrecks, clearing	5,749 24
All other items	65,478 98
Total	$201,512 61

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Expenses of maintaining road and real estate	$13,725 35	$470,523 75	$484,249 10
Expenses of repairs of machinery and cars	44,496 49	285,663 41	330,159 90
Expenses of operating the road	147,192 22	1,260,612 04	1,407,804 26
Total transportation expenses	$205,414 06	$2,016,799 20	$2,222,213 26

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RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$249,000 14
From freight	2,846,612 39
From mails	41,096 93
From express	10,167 29
From miscellaneous sources	49,599 92
From dividends on investments	41,289 00
Total earnings	$3,237,765 67

Charges against Earnings.

Transportation expenses	$2,222,213 26
Interest	1,329,105 87
Rent of terminal facilities	26,888 02
Total charges against earnings	$3,578,207 15
Resulting deficiency for the year	$340,441 48

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$70,192,975 60	$70,822,576 03
Stocks and bonds of other companies	698,911 11	391,931 77
Amount held by equipment bond trustees	1,051,312 48	590,237 56
Due by agents and others	119,392 37	356,578 40
Suppleis on hand	65,011 79	102,924 53
Cash on hand	93,140 80	107,117 69
Cash in hands of Union Trust Company of New York	82,785 00	81,395 00
Sundries	106,875 00	34,375 00
Due by United States Post-Office Department	.....	5,923 97
Due by other railroad companies	108,660 71	.....
Profit and loss or income account	779,483 79	1,140,840 65
Total	$73,298,548 65	$73,633,900 60

Cr.

	By last report.	By this report.
Capital stock	$50,000,000 00	$50,000,000 00
Funded debt	19,500,000 00	19,703,000 00
Unfunded debt	3,798,548 65	3,930,900 60
Total	$73,298,548 65	$73,633,900 60

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Balance deficiency from last report	$779,483 79
Add deficiency for this year	340,441 48

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Rental of the terminal facilities of the Illinois Central Railroad Company, at Chicago, Ill., from October 23, 1882, to May 7, 1883, the amount of which was not included in the report for the year ending September 30, 1883, for the reason that the compensation to be allowed them was not determined until after that report had been filed	$20,915 38
Balance	$1,140,840 65

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
WM. K. VANDERBILT	New York city.
CORNELIUS VANDERBILT	New York city.
CHAUNCEY M. DEPEW	New York city.
J. H. DEVEREUX	Cleveland, O.
STEVENSON BURKE	Cleveland, O.
D. W. CALDWELL	Cleveland, O.
J. TILLINGHAST	New York city.
H. MCK. TWOMBLY	New York city.
W. C. WHITNEY	New York city.
F. W. VANDERBILT	New York city.
ANSON STAGER	Chicago, Ill.
J. H. WADE	Cleveland, O.
CHARLES HICKOX	Cleveland, O.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	WM. K. VANDERBILT	New York city.
Vice-President	D. W. CALDWELL	Cleveland, O.
Sec. and Treas	F. W. VANDERBILT	New York city.
Auditor	JAMES P. CURRY	Cleveland, O.
General Manager	LEWIS WILLIAMS	Cleveland, O.
General Solicitor	SAMUEL E. WILLIAMSON	Cleveland, O.

NEW YORK CITY AND NORTHERN.

(Date of charter, March 1, 1878.)

Organized under provisions of an act entitled "An act to authorize the formation of railroad corporations," etc., passed April 2, 1850, and the acts amendatory thereof and supplementary thereto.

Certificate of organization filed March 1, 1878. The company holds the property of the New York, Westchester and Putnam Railway Company and that of the West Side and Yonkers Railway Company by lease.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$2,250,000 00	$2,250,000 00
Capital stock as since fixed	3,000,000 00	3,000,000 00
Capital stock subscribed	2,990,000 00	2,990,000 00
Capital stock paid in	2,990,000 00	2,990,000 00
Funded debt	3,961,000 00	3,961,000 00
Unfunded debt	1,463,156 87	1,739,249 30
Total funded and unfunded debt	5,424,156 87	5,700,249 30
Average rate per annum of interest on funded debt	6 per cent.	6 per cent.

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Number of shares of ordinary stock (subscribed)	29,900
Total shares of stock of par value of $100 per share (subscribed)	29,900

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount outstanding.
*First mort'ge coupon.	Mortgage	1878	1908	7	.....	$264,000 00
†Consolidated mortg'e.	Mortgage	1880	1910	6	.....	3,697,000 00
Total	.....	.....	.....	....	.....	$3,961,000 00

Statement of Unfunded Debt.

Notes and acceptances	$920,457 80
Pay-rolls and operating expenses unpaid	101,747 75
Amounts due other railroad corporations	4,252 19
Interest due and unpaid	600,937 50
Open accounts	110,407 16
Fractional bond certificates	1,199 50
Unclaimed wages	247 40
Total	$1,739,249 30

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$845,523 23	$8,041 94	$853,565 17
Bridges	259,721 46	.....	259,721 46
Superstructure, including rails	1,032,204 43	319 62	1,032,524 05
Passenger and freight stations, buildings and fixtures	89,101 43	155 00	89,256 43
Engine and car-houses, machine-shop, machinery and fixtures	44,083 95	309 64	44,393 59
Land, land damages and fences	334,638 12	.....	334,638 12
Engineering and agencies	198,444 56	933 24	199,377 80
Locomotives, engines and fixtures	69,405 54	.....	69,405 54
Passenger and baggage cars	38,063 25	.....	38,063 25
Freight and other cars	71,000 70	.....	71,000 70
Terminal grounds, yards and structures	343,144 88	129 75	343,274 63
Wharves and barges	23,422 45	.....	23,422 45
Discount on bonds	598,452 38	.....	598,452 38
Interest during construction	235,395 00	.....	235,395 00
Stock and bonds issued to acquire property of former organizations	1,875,500 00	.....	1,875,500 00
Total	$6,058,101 38	$9,889 19	$6,067,990 57

Additions or Betterments.

The additions to construction account are for the completion of the road, which at date of last report was unfinished.

CHARACTERISTICS OF ROAD.

Main line of road from High Bridge to Brewsters	52.90 miles.
Main line laid	52.90 miles.
Lines leased (built) or operated	1.16 "
Total main line (laid), branches owned and lines leased or operated.	54.06 miles.

* These bonds, of which $1,800,000 were issued, have been retired, except the amount reported outstanding, viz: $264,000.

† Bonds of the consolidated mortgage are reserved in the hands of the trustees thereof for redemption of the $264,000 seven per cent bonds outstanding.

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Second track on branches owned or lines leased or operated	1.16 miles.
Sidings and turnouts on main line	7.37 miles.
Sidings and turnouts on branches owned and on lines leased or operated	4 "
Total sidings	11.37 miles.
Aggregate of all tracks on main line and lines leased or operated, including all sidings and turnouts	66.59 miles.

List of Branches Owned, Leased and Operated. (*Built.*)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double tr'k, including sidings and turnouts.		State if owned, leased, or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
West Side and Yonkers Railway Company.	Eighth ave. and 155th street ..	High Bridge	1.16	1.16	6.32	6.32	Leased.

Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	24.8
Same in branches owned, and lines leased or operated	3.83
Weight per yard of steel rails in main line	56 and 60 lbs.
Weight per yard of iron rails in main line	56 "
Weight per yard of steel rails in branches	60 "
Weight per yard of iron rails in branches	56 "
Length, in feet, of iron bridges on all lines	28.80
Length, in feet, of wooden bridges on all lines	155
Length, in feet, of pile or trestle work in wood on all lines	4,646
Miles of telegraph wire owned and operated	54.06

EQUIPMENT.

Number of locomotive engines for passenger service	7
Number of locomotive engines for switching service	1
Total number of locomotive engines owned	8
Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	56 tons.
Freight engines	58 "
Switching engines	31 "
Number of engine-houses	4
Aggregate number of stalls in same	9
Number of first-class passenger cars	8

Number of freight and other cars owned, namely:

	With eight wheels.
Box freight	29
Platform or flat	12
Milk	8
Grain gondola	12
Gondolas	62
Derrick	1
Total number of freight cars	124

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MISCELLANEOUS.

Number of machine and car-shops	1

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	233,058
Number of miles run by freight trains	103,312
Number of passengers (all classes) carried in cars	863,308
Number of tons, of 2,000 pounds, of freight carried in cars	142,240
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	6,093,145
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	6,983,803
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	25
Rate of speed of same when in motion	32
Average rate of speed adopted by express passenger trains, including stops	28
Rate of speed of same when in motion	32
Average rate of speed adopted by freight trains, including stops	12
Rate of speed of same when in motion	20

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	2,284
Products of animals	17,430
Vegetable food	4,171
Other agricultural products	5,020
Manufactures	13,476
Merchandise	10,433
Other articles	89,426
Total number of tons	142,240

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	1,184
Grain	14,623
Live stock	1,425
Fresh or pickled meats and provisions	698
Petroleum and other oils	1,038
Lumber	1,344
Pig and bar iron and steel, and iron and steel rails	1,057
Iron and other ores	44,692
Coal	6,289

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east and south	23,568
Tons of through, going west and north	21,509
Total tons through	45,077
Tons of way, going east and south	66,962
Tons of way, going west and north	30,201
Total tons way	97,163

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	12,607
Number of way passengers	850,701

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AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way. Cents.
On first-class	8 1-0	9 5-8
On second-class	7 3-5	8 1-5
On third-class	5 1-4	6 2-5
On fourth-class	3 1-2	4 7-8
Average on all classes	6 1-8	7 1-4

General average of through and way, including special..... 2.96 cents.

AVERAGE RATE CHARGED PER PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	2.15	2.15
Average for all classes	2.15	2.15

General average for through and way..... 2.15 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of road-bed and railway, other than cost of rails	$34,624 50	$15,306 11	$49,930 61
Repairs of bridges	4,092 78	1,809 25	5,902 03
Repairs of telegraph lines	8 56	3 79	12 35
Cost of rails used in repairs	7,155 94	3,163 35	10,319 29
Repairs of buildings	938 83	412 81	1,346 64
Repairs of fences and gates	545 75	241 26	787 01
Taxes on real estate	2,204 51	974 52	3,179 03
Total expense of maintaining road and real estate	$49,565 87	$21,911 09	$71,476 96

Tons of steel rails used in repairs..... 500
Length of same (miles and fractions)..... 5⅛

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$13,836 91	$6,116 74	$19,953 65
Repairs of cars	7,222 84	9,130 38	16,353 22
Total expenses of repairs of machinery and cars	$21,059 75	$15,247 12	$36,306 87

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EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery and other expenses about (general) office	$1,100 75	$486 59	$1,587 34
Agents and clerks	20,173 46	8,917 87	29,091 33
Labor in loading and unloading freight	7,351 41	3,249 77	10,601 18
Porters, watchmen, flagmen and switchmen	8,641 55	3,820 08	12,461 63
Conductors, baggagemen and brakemen	15,321 83	6,773 17	22,095 00
Enginemen and firemen	15,208 55	6,723 09	21,931 64
Fuel, cost and labor in preparing for use	38,440 79	16,993 15	55,433 94
Oil and other lubricants and waste	3,614 14	1,597 67	5,211 81
Loss and damage of goods and baggage	1,167 94	516 31	1,684 25
Damages for injuries of persons	1,703 71	752 70	2,455 41
Damages to property, including damages by fire and cattle killed on road	26 01	11 49	37 50
General superintendence or salaries of general officers	4,876 13	2,155 54	7,031 67
Hire of cars	2,441 57	1,079 32	3,520 89
All other items	39,900 25	17,638 32	57,538 57
Total expenses of operating the road	$159,967 09	$70,715 07	$230,682 16

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$3,287 04
Advertising	1,958 33
Legal expenses and counsel fees	2,213 38
Insurance	1,061 31
Rents	30,368 78
Mail expenses	60 00
Supplies engines, trains and stations	3,792 52
Towage	15,558 00
*Interest	760 79
Total	$57,538 57

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Expenses of maintaining road and real estate	$49,565 87	$21,911 09	$71,476 96
Expenses of repairs of machinery and cars	21,059 75	15,247 12	36,306 87
Expenses of operating the road	159,967 09	70,715 07	230,682 16
Total transportation expenses	$230,592 71	$107,873 28	$338,465 99

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$131,539 45
From freight	205,440 36
From mails	2,759 60
From telegraph	501 07
From car service	2,833 02
From miscellaneous	1,319 38
Total earnings	$344,392 88

* Credit.—*Railroad Commissioners.*

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Charges against Earnings.

Transportation expenses	$338,465 99
Interest on funded debt	240,300 00
Rentals of leased lines,— West Side and Yonkers Ry. Co.	1,000 00
Total charges against earnings	$579,765 99
Resulting deficiency for the year	$235,373 11

BALANCE SHEET AT THE END OF YEAR.

Dr.

		By last report.	By this report.
Construction		$5,879,631 89	$5,889,773 08
Equipment		178,469 49	178,217 49
West Side and Yonkers Ry. Co.		1,532,500 00	1,532,500 00
West Side and Yonkers Ry. Co. Impts.		137,409 16	137,409 16
Other railroads and companies		82,205 63	55,077 78
Coupon interest		480,617 50	720,917 50
Open accounts		3,595 90	36,263 44
Fuel and supplies on hand		29,276 01	26,324 29
Rolling stock trust, installment principal		13,000 00	26,000 00
Rolling stock trust, interest on certificates		6,780 00	13,560 00
Profit and loss, 1880 and 1881		1,782 14	1,782 14
Profit and loss, 1881 and 1882		73,526 03	73,574 53
Cash in bank	$5,993 71	16,541 15	.....
Cash in hands of agents	3,571 10	.....	9,564 81
Total		$8,435,334 90	$8,700,964 22

Cr.

	By last report.	By this report.
Capital stock	$2,990,000 00	$2,990,000 00
Funded debt	3,961,000 00	3,961,000 00
Unfunded debt	1,479,546 87	1,739,249 30
Profit and loss, 1882 and 1883	4,788 03	4,788 03
Profit and loss, 1883 and 1884	.....	5,926 89
Total	$8,435,334 90	$8,700,964 22

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
R. M. GALLAWAY	New York city.
J. F. DE NAVARRO	New York city.
C. F. WOERISHOFFER	New York city.
GEO. J. FORREST	New York city.
C. K. GARRISON	New York city.
LEWIS MAY	New York city.
J. P. KENNEDY	New York city.
R. C. LIVINGSTON	New York city.
A. F. DE NAVARRO	New York city.
CHAS. C. LEARY	New York city.
M. WARD	New York city.
JOS. S. STOUT	New York city.
H. F. DIMOCK	New York city.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
Receiver.....	ARTHUR LEARY.....	71 Broadway, New York city.
President.....	R. M. GALLAWAY....	71 Broadway, New York city.
Sec. and Treas...	C. GODDARD.....	71 Broadway, New York city.
General Supt....	F. S. GANNON.....	High Bridge, N. Y.

Communications intended for this company should be addressed, Calvin Goddard, Secretary and Treasurer, 71 Broadway, New York city.

NEW YORK AND CONEY ISLAND.

LESSOR.

LESSEE, PROSPECT PARK AND CONEY ISLAND.

(Date of charter, February 5, 1879.)

This company was organized under the General Railroad Law of April 2, 1850, and the several acts amendatory thereof and supplemental thereto.

The articles of association were filed in the office of the Secretary of State, February 5, 1879.

The railroad of this company was constructed and opened for business in the spring of the year 1879, and was leased to the Prospect Park and Coney Island Railroad Company July 1, 1879, for ninety-five (95) years, under the authority of chapter 218, Laws of 1839, and chapter 349, Laws of 1880.

This road is leased and operated by the Prospect Park and Coney Island Railroad Company, and all expenses of maintenance and operation are included in the report of that company.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter.....	$100,000 00	$100,000 00
Capital stock subscribed	100,000 00	100,000 00
Capital stock paid in.....	100,000 00	100,000 00

Number of shares of ordinary stock (subscribed).....	1,000
Total shares of stock, of par value of $100 per share (subscribed)..	1,000
Number of stockholders.....	7

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry.....	$5,396 70
Bridges and docks.....	7,363 37
Superstructure, including rails.....	26,340 48
Engine and car-houses, machine-shop, machinery and fixtures....	8,793 75
Land, land damages and fences.....	19,735 14
Engineering and agencies.....	3,048 39
Locomotives, engines and fixtures.....	10,670 00
Passenger and baggage cars.....	18,671 19
Total.....	$100,019 02

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CHARACTERISTICS OF ROAD.

Main line of road from Prospect Park and Coney Island railroad tracks to Coney Island Point	2.41 miles.
Main line laid	2.41 miles.
Sidings and turnouts on main line	.85 "
Aggregate of all tracks on main line, including all sidings and turnouts	3.26 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	3.36
Weight per yard of steel rails in main line	50 lbs.
Miles of telegraph wire owned and operated	2.10

EQUIPMENT.

Number of locomotive engines for passenger service	2
Number of first-class passenger cars	14

RESULT OF THE BUSINESS OF THE YEAR.

Rental.

From rents from Prospect Park and Coney Island Railroad Co	$10,000 00

Charges against Rental.

Dividends, 1st January and 1st July, ten per centum per annum	$10,000 00

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report and by this report.
Cost of road and equipment	$100,019 02
Prospect Park and Coney Island Railroad Company	964 87
Total	$100,983 89

Cr.

	By last report and by this report.
Capital stock	$100,000 00
Profit on operating account, to October 1, 1879	983 89
Total	$100,983 89

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Balance of operating account, from October 1, 1879	$983 89
Rent for the year from Prospect Park and Coney Island railroad	10,000 00
	$10,983 89
Dividends, 10 per cent on $100,000 capital stock	10,000 00
Balance now	$983 89

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
ANDREW R. CULVER	Brooklyn, N. Y.
ALLAN C. WASHINGTON	New York city.
THEODORE B. MOORE	New York city.
FRALEY C. NIEBUHR	Brooklyn, N. Y.
WILLIAM F. REILLY	New York city.
SIDNEY WEBSTER	New York city.
ELMORE F. COE	Brooklyn, N. Y.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	ANDREW R. CULVER	Brooklyn, N. Y.
Treasurer	ALLAN C. WASHINGTON	New York city.
Secretary	GEORGE H. SMITH	Brooklyn, N. Y.
Engin'r and Supt.	RICHARD SCHERMERHORN	Brooklyn, N. Y.

Communications intended for this company should be addressed, Andrew R. Culver, President, 16 Court street, Brooklyn, Kings county, N. Y.

NEW YORK, CONNECTICUT AND EASTERN OF NEW YORK.

(Date of charter, January 23, 1890.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$4,000,000 00	$4,000,000 00
Capital stock subscribed	25,000 00	28,000 00
Capital stock paid in	2,500 00	2,800 00

Number of shares of ordinary stock (subscribed)	280
Total shares of stock, of par value of $100 per share (subscribed).	280
Number of stockholders	28

CHARACTERISTICS OF ROAD.

Main line of road from the New York city line to the State line, at or near Greenwich, Connecticut	17.15 miles.

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
SAMUEL E. OLMSTEAD	Norwalk, Conn.
CHAS. D. INGERSOLL	New York city.
WILLIAM W. DOUGLAS	Providence, R. I.
H. R. PARROTT	Bridgeport, Conn.
THOMAS N. BROWNE	Brooklyn, N. Y.
CORNELIUS V. SIDDELL	New York city.
FRANCIS W. FORD	New York city.
HENRY C. HEPBURN	New York city.
GEO. B. SIDDELL	New York city.
WILLIAM T. BLACK	New York city.
CHARLES I. KANE	New York city.
JAMES D. MOWRY	Norwich, Conn.
GEORGE L. CLARKE	Providence, R. I.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	WM. T. BLACK	New York city.
Vice-President	HENRY C. HEPBURN	New York city.
Secretary	THOMAS N. BROWNE	Brooklyn, N. Y.
Treasurer	CORNELIUS V. SIDDELL	New York city.

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NEW YORK AND EAST RIVER.

(Date of charter, December 16, 1881.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter.....	$2,500,000 00	$2,500,000 00
Capital stock subscribed.....	30,900 00	30,900 00
Capital stock paid in cash	4,150 00	4,446 70

Number of shares of ordinary stock (subscribed).....	309
Total shares of stock, of par value of $100 per share (subscribed)..	309
Number of stockholders....	10

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Engineering, maps and sundry expenses attending same	$4,104 50	$306 70	$4,411 20

CHARACTERISTICS OF ROAD.

Main line of road from New York city to Connecticut State line...	30 miles.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Surveys, maps and located line as shown under head of "cost of road and equipment".....	$4,104 50	$4,411 20
Cash on hand.....	45 50	35 50
Total	$4,150 00	$4,446 70

Cr.

	By last report.	By this report.
Capital stock called in and paid for.....	$4,150 00	$4,446 70

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NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JOSEPH POOL	New York city.
GEORGE W. NASH	New York city.
SHELDON COLLINS	New York city.
CHAS. I. KANE	New York city.
THOMAS F. WENTWORTH	New York city.
WM. DANNENBERG	New York city.
HARWOOD R. POOL	New York city.
FRANK J. POOL	New York city.
DANIEL S. SPRAGUE	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	JOSEPH POOL	3 Broad street, New York city.
Sec. and Treas.	FRANK J. POOL	3 Broad street, New York city.

Communications intended for this company should be addressed, Joseph Pool, 3 Broad street, New York city.

NEW YORK, FORDHAM AND BRONX.

(Date of charter, November 30, 1883.)

NOT IN OPERATION.

STOCK AND DEBT.

Capital stock as authorized by charter	$1,000,000 00
Capital stock subscribed	20,700 00
Capital stock paid in	645 00
Number of shares of ordinary stock (subscribed)	207
Total shares of stock, of par value of $100 per share (subscribed)	207
Number of stockholders	28

COST OF ROAD AND EQUIPMENT.

Engineering and agencies	$50 00

CHARACTERISTICS OF ROAD.

Main line of road, about	4¼ miles.

BALANCE SHEET AT THE END OF YEAR.

Dr.

Engineering account	$50 00
Stationary and printing	63 00
Expense account	39 59
Cash account	492 41
Total	$645 00

Cr.

Capital stock	$645 00

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NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JAMES R. ANGELL	New York city.
PHINEAS C. WRIGHT	New York city.
JOHN B. HASKINS	New York city.
JOSEPH HUNTY	New York city.
ADOLPH HUPFEL	New York city.
HENRY FELTNER	New York city.
JOHN A. HENRY	New York city.
CAIUS V. FOLIN	New York city.
WILLIAM MONTROSS	New York city.
A. B. TAPPEN	New York city.
ROBT. H. SHANNON	New York city.
BARNABAS C. BOSTWICK	New York city.
JOHN EICHLER	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	JAMES R. ANGELL	243 Broadway, New York city.
Vice-President.	PHINEAS C. WRIGHT	3 Bank street, New York city.
Treasurer	ABRAHAM B. TAPPEN	99 Nassau street, New York city.
Secretary	WILLIAM S. CARMAN	234 Broadway, New York city.

Communications intended for this company should be addressed, William S. Carman, 234 Broadway, New York city.

NEW YORK, GREENWOOD AND CONEY ISLAND.

LESSOR.

LESSEE, NEW YORK AND ATLANTIC.

(Date of charter, August 15, 1879.)

NOT IN OPERATION.

This company was organized August 15, 1879. Immediately thereafter it acquired the necessary franchises and authority for the construction of a railroad across the city of Brooklyn, from Gowanus bay through Thirty-sixth street to Seventh avenue, thence through Thirty-seventh street to the city line. The company also acquired land at the foot of Thirty-sixth street from private parties, and later obtained from the State a deed of the land under water, making a total area of nearly seventeen acres of land. In October, 1879, the company commenced the construction of its line, and built a wooden trestle on the line of Thirty-sixth street out into Gowanus bay, a distance of 2,572 feet. At the initial point a solid bulk-head was built. The street was graded and steel rails laid upon a portion of the line. Later, the company were delayed and embarrassed by expensive litigation, and on the 25th of August, 1880, the entire road, franchises, rights, interests and property was leased to Edmund Roderick Terry, and by him assigned to the New York and Atlantic Railroad Company. Subsequently, on the 28th day of June, 1882, the company executed an agreement with the New York and Atlantic Railroad Company ratifying and confirming the lease as between the two companies. The consideration of the lease is one-quarter of the net earnings of the New York and Atlantic Railroad Company up to, but not to exceed the yearly sum of $25,000. The New York and Atlantic Company were to complete and operate the line at their own expense and pay all betterments and charges of every description.

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STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$250,000 00	$250,000 00
Capital stock subscribed	250,000 00	250,000 00
Capital stock paid in	250,000 00	250,000 00
Funded debt	500,000 00	500,000 00
Unfunded debt	.....	150,000 00
Total funded and unfunded debt	.....	650,000 00
Average rate per annum of interest on funded debt	6 per cent.	6 per cent.

Number of shares of ordinary stock (subscribed)	2,500
Total shares of stock, of par value of $100 per share (subscribed).	2,500
Number of stockholders	17

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage bonds	Mortgage on real and personal estate owned and to be acquired...	1879	1900	6	$500,000 00	$500,000 00

Statement of Unfunded Debt.

Interest due and unpaid	$150,000 00

COST OF ROAD AND EQUIPMENT.

Grading and masonry Bridges Superstructure, including rails Passenger and freight stations, buildings and fixtures Engine and car-houses, machine-shop, machinery and fixtures Land, land damages and fences Engineering and agencies	*750,000 00

CHARACTERISTICS OF ROAD.

Main line of road from Gowanus bay to city line, Brooklyn	1.75 miles.
Main line laid	1.75 "
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	1.75
Length, in feet, of pile or trestle work in wood on all lines	2,572

BALANCE SHEET AT THE END OF YEAR.

Dr.

Cost of road and equipment, land, franchises and all expenses including interest accrued upon bonds	$900,000 00

* There has been no expenditure of cash since last report. The floating debt secured by bonds has been included in the funded debt, as holders have, in some instances, forfeited title to the bonds they held as collateral.

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Capital stock	$250,000 00
Funded debt	500,000 00
Interest accrued	150,000 00
Total	$900,000 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
ELISHA Y. TEN EYCK	New York city.
GARDNER Q. COLTON	New York city.
CHAS. A. PARSONS	New York city.
J. T. ANDREWS	New York city.
ROBERT T. CLARK	New York city.
JACOB LEWIS	Brooklyn, N. Y.
J. J. MOREHOUSE	Chatham, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	ELISHA Y. TEN EYCK	19 Cooper Inst., New York city.
Vice-Pres't	ROBERT T. CLARK	19 Cooper Inst., New York city.
Secretary	CHAS. A. PARSONS	19 Cooper Inst., New York city.
Treasurer	LEMUEL H. WILSON	19 Cooper Inst., New York city.

Communications intended for this company should be addressed, Lemuel H. Wilson, 19 Cooper Institute, New York city.

NEW YORK AND HARLEM.

See report under Surface Street Railroads

NEW YORK, LACKAWANNA AND WESTERN

LESSOR.

LESSEE, DELAWARE, LACKAWANNA AND WESTERN.

(Date of charter, August 24, 1880.)

Organized under General Railroad Law, August 24, 1880. Opened sixty miles in 1881, and completed in 1882. Operated by the Delaware, Lackawanna and Western Railroad Company, under lease dated October 2, 1882, who report operations.

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STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$10,000,000 00	$10,000,000 00
Capital stock subscribed	10,000,000 00	10,000,000 00
Capital stock paid in	10,000,000 00	10,000,000 00
Funded debt	12,000,000 00	16,450,000 00
Unfunded debt	3,565,581 22	420,142 74
Total funded and unfunded debt	15,565,581 22	16,870,142 74
Average rate per annum of interest on funded debt	6 per cent.	5 and 6 per cent.

Number of shares of ordinary stock (subscribed)	100,000
Total shares of stock, of par value of $100 per share (subscribed).	100,000
Number of stockholders	829

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage bonds		1880	1921	6	$12,000,000 00	$12,000,000 00
Construct. mtg. bonds		1883	1923	5	5,000,000 00	4,450,000 00
Total					$17,000,000 00	$16,450,000 00
Total outstanding						$16,450,000 00

Statement of Unfunded Debt.

Due lessee for advances	$420,142 74

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$9,015,869 93	$151,975 70	$9,167,845 63
Bridges	1,911,232 50	6,514 07	1,917,746 57
Superstructure, including rails	5,800,609 31	203,715 78	6,004,325 09
Passenger and freight stations, buildings and fixtures	234,287 73	62,447 01	296,734 74
Engine and car-houses, machine-shop, machinery and fixtures	189,238 96	25,203 31	214,442 27
Land, land damages and fences	4,787,113 38	313,244 98	5,100,358 36
Engineering and agencies	133,892 03	1,703 79	135,595. 82
Locomotives, engines and fixtures	815,593 20	148,892 12	964,485 32
Passenger and baggage cars	184,020 00	.....	184,020 00
Freight and other cars	2,431,704 20	211,778 62	2,643,482 82
Cattle and coal yards	53,674 44	130,688 15	184,362 59
Wharves and docks, Buffalo	8,345 54	48,397 99	56,743 53
Total	$25,565,581 22	$1,304,561 52	$26,870,142 74

Additions or Betterments.

Filling 14,388 feet of trestle with 306,000 cubic yards earth, widening cuts, ditching, etc., completing improvement at terminals, etc., land, etc	$764,804 64
Thirteen new locomotives and 424 new box cars	360,670 74
Cattle and coal yards, wharves and docks at Buffalo, etc	179,086 14
Total	$1,304,561 52

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CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total length. Miles.
Main line of road from Binghamton to International Bridge, Buffalo	200.58	6.41	206.99
Main line laid	200.58	6.41	206.99
Branches owned (built)	7.21	.....	7.21
Total main (laid), branches owned, and lines leased or operated	207.79	6.41	214.20
Second track on main line	200.58	6.41	206.99
Second track on branches owned, or lines leased or operated	5.97	.....	5.97
Total second track	206.55	6.41	212.96
Sidings and turnouts on main line	57.62	.....	57.62
Sidings and turnouts on branches owned and on lines leased or operated	8.26	.....	8.26
Total sidings	65.88	.....	65.88
Aggregate of all tracks on main line, branches owned and lines leased or operated, including all sidings and turnouts	480.22	12.82	493.04

List of Branches Owned, Leased and Operated. (Built.)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double tr'k, including sidings and turnouts.		State if owned, leased operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
Buffalo City bra'ch	E. Buffalo Junc	Coal docks	5.97	5.97	20.20	20.20	Owned.
Buffalo City bra'ch	Abbott R'd Junc.	Coal docks	.74	.74	.74	.74	Owned.
Owego branch	Owego Station.	Susqueh'na river.	.50	.50	.50	.50	Owned.
			7.21	7.21	21.44	21.44	

Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	471.60
Same in branches owned, and lines leased or operated	21.44
Weight per yard of steel rails in main line	60 lbs.
Weight per yard of steel rails in branches	60 "
Length, in feet, of iron bridges on all lines	20,417
Length, in feet, of pile or trestle work in wood on all lines	11,550

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EQUIPMENT.

Number of locomotive engines for passenger service	12
Number of locomotive engines for freight service	64
Number of locomotive engines for switching service	7
Total number of locomotive engines owned	83

Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	80 tons.
Freight engines	79½ "
Switching engines	38 "
Number of engine-houses	2
Aggregate number of stalls in same	37
Number of first-class passenger cars	34
Number of second-class and emigrant passenger cars	3
Number of baggage, mail and express cars	11

Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Box freight	2,651	.....
Platform or flat	219	.....
Cattle	212	.....
Gondola, center dump	776	.....
Coal, hoppers	782	.....
Service	6	374
Caboose	.....	36
Total number of freight cars	4,646	410

MISCELLANEOUS.

Number of machine and car-shops	1
Number of freight or cattle-yards of two acres or more in area	1
Aggregate area of same in acres	10.69
Miles of track laid in same	2

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$25,565,581 22	$26,870,142 74

Cr.

	By last report.	By this report.
Capital stock	$10,000,000 00	$10,000,000 00
Funded debt	12,000,000 00	16,450,000 00
Unfunded debt	3,565,581 22	420,142 74
Total	$25,565,581 22	$26,870,142 74

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NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
SAMUEL SLOAN	New York city.
PERCY R. PYNE	New York city.
JOHN J. BLAIR	Blairstown, N. J.
GEORGE BLISS	New York city.
ELIAS S. HIGGINS	New York city.
BENJAMIN G. CLARKE	New York city.
JAY GOULD	New York city.
SIDNEY DILLON	New York city.
RUSSELL SAGE	New York city.
SOLON HUMPHREYS	New York city.
JOHN F. DILLON	New York city.
WALTER S. GURNEE	New York city.
FREDERICK H. GIBBENS	Plainfield, N. J.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	SAMUEL SLOAN	26 Exchange place, New York city.
Vice-President.	FRED. H. GIBBENS	26 Exchange place, New York city.
Secretary	FRED. F. CHAMBERS	26 Exchange place, New York city.
Treasurer	ARTHUR D. CHAMBERS.	26 Exchange place, New York city.
Superintendent.	WM. F. HALLSTEAD	Scranton, Pa.
Asst. Supt	F. A. SEABERT	Buffalo, N. Y.

Communications intended for this company should be addressed, Fred. F. Chambers, 26 Exchange place, New York city.

NEW YORK, LAKE ERIE AND WESTERN.

(Date of charter, April 27, 1878.)

The New York, Lake Erie and Western Railroad Company was organized in pursuance of the provisions of an act of the Legislature of the State of New York, entitled "An act to facilitate the reorganization of railroads sold under mortgage, and providing for the formation of new companies in such cases," passed May 11, 1874, and the act amending the same, passed June 2, 1876.

The reorganization took place upon the purchase under foreclosure and sale, on the 24th of April, 1878, of the property and franchises of the Erie Railway Company.

Its certificate of incorporation was filed April 27, 1878.

Among the property and franchises to which this company succeeded, upon such foreclosure and sale, are the various railroad leaseholds, originally demised to the Erie Railway Company, and whose terms were unexpired at the time of such foreclosure and sale.

These are enumerated in the list of leased lines in the accompanying report.

In addition, this company has, since its organization, acquired by lease the following railroads, which are now operated by it, under and in pursuance of the General Railroad Laws of the State of New York, namely:

1. The Lockport and Buffalo railroad, under lease made September 15, 1880, for the unexpired term of the charter of that company, was leased to the Suspension Bridge and Erie Junction Railroad Company, of which the New York, Lake Erie and Western Company is the lessee, as successor to the Erie Railway Company, and is also guarantor of the money covenants in said lease.

2. The Buffalo and Southwestern railroad, under lease made August 1, 1880, for the unexpired term of the charter of that company.

3. The Middletown and Crawford railroad, under lease made January 30, 1882, for the term of ninety-nine years from its date.

4. The New York, Pennsylvania and Ohio railroad, under lease made April 30, 1883, for the term of ninety-nine years from the 1st of May, 1883.

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STOCK AND DEBT.

	As by last report.	By this report.
Average rate per annum of interest on funded debt	6.04 per cent.	6.11 per cent.
Number of stockholders, October 25, 1884		2,044

Capital Stock.

The capital stock of this company, fixed by its certificate of incorporation, is as follows:

Common stock	$78,000,000 00
Preferred stock	8,536,900 00
	$86,536,900 00

Under the plan of reorganization, forming part of its certificate of incorporation, the "capital stock" of this company was to be issued in exchange, at par, for stock of the Erie Railway Company, upon the payment of certain specified assessments.

These assessments have been paid upon the following amounts of stock, viz.:

Common stock	$77,083,800 00
Preferred stock	8,156,700 00
	$85,240,500 00

Of this there has been issued in exchange for stock of the Erie Railway Company:

Common stock	$76,692,100 00	
Preferred stock	8,140,800 00	
		$84,832,900 00
There is still held awaiting such exchange:		
Common stock	$391,700 00	
Preferred stock	15,900 00	
		407,600 00
Stock issued pursuant to the articles of incorporation:		
Common stock		500,000 00
Stock unissued and held for disposition, pursuant to the articles of incorporation:		
Common stock	$416,200 00	
Preferred stock	380,200 00	
		796,400 00
Total amount authorized		$86,536,900 00

Statement of Funded Debt.

This company owns and now holds the road and franchises of the Erie Railway Company, subject to mortgages, as follows, viz.:

First mortgage bonds, mature May 1, 1897	$2,482,000 00
Second mortgage bonds (extended), mature September 1, 1919	2,149,000 00
Third mortgage bonds (extended), mature March 1, 1923	4,618,000 00
Fourth mortgage bonds (extended), mature October 1, 1920	2,926,000 00
Fifth mortgage bonds, mature June 1, 1888	709,500 00
Buffalo Branch mortgage bonds, mature July 1, 1891	182,600 00
Consolidated mortgage bonds, mature September 1, 1920	16,890,000 00
	$29,957,100 00

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Which mortgage debts are included by this company in this statement of its funded debt, for reasons which appear above.

Pursuant to its certificate of incorporation, this company has created a funded debt, as follows, viz.:

First consolidated funded coupon bonds, mature September 1, 1920 (as far as ascertained)	$3,705,977 10	
Second consolidated mortgage bonds, mature December 1, 1969	25,000,000 00	
Second consolidated funded coupon bonds, mature December 1, 1969	8,597,400 00	
Reorganization first lien bonds, mature December 1, 1908	2,500,000 00	
Collateral trust bonds, mature November 1, 1922	5,000,000 00	
Income bonds, mature June 1, 1977	508,008 00	
		$45,311,385 10
Total		$75,268,485 10

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$139,797 41	$4,354 31	$144,151 72
Bridges	154,550 29	4,231 42	158,781 71
Superstructure, including iron and steel	1,055,623 02	79,648 72	1,135,271 74
Passenger and freight stations, buildings and fixtures	336,085 66	8,454 69	344,540 35
Engine and car-houses, machine-shop, machinery and fixtures	768,220 09	3,993 95	772,214 04
Land, land damages and fences	625,559 85	*61,164 49	564,395 36
Engineering and agencies	37,490 59	502 75	37,993 34
Second track	1,954,202 48	38,597 39	1,992,799 87
Locomotives, engines, fixtures and snow plows	360,401 49	126,539 15	486,940 64
Passenger and baggage cars	310,328 89	41,773 38	352,102 27
Freight and other cars	209,793 68	1,478,476 69	1,688,270 37
Incidentals	28,466 35	319 84	28,786 19
Third rail	1,178,448 89	12,641 96	1,191,090 85
Telegraph	22,477 42	.....	22,477 42
Water transportation, New York harbor, etc.	274,065 57	.....	274,065 57
Elevator at Buffalo	211,367 16	94,625 64	305,992 80
Ship basin and docks, Jersey City	214,538 77	.....	214,538 77
Coal pockets, Buffalo	43,243 12	.....	43,243 12
Narrowing gauge of road	55,390 15	.....	55,390 15
Narrowing gauge of cars	193,937 27	13 64	193,950 91
Narrowing gauge of locomotives	761,756 79	* 96,000 00	857,756 79
Lehigh docks, Buffalo	126,713 72	11,250 00	137,963 72
Erie coal docks, Buffalo	153,344 52	5,000 00	158,344 52
Improvements at East Buffalo	329,745 15	.....	329,745 15
Third rail, taking up	3,656 60	4,416 69	8,073 29
Flagg's railway gate	3,500 00	.....	3,500 00
Total	$9,552,704 93	$1,949,675 73	$11,502,380 66

The total "cost of road and equipment" cannot as yet be ascertained and reported.

The above statement includes only the cost of improvements made by this company to the 30th September, 1884, chargeable to this account.

Additions or Betterments.

Side tracks and freight yards	$83,825 43
Ballasting and houses for foremen and tools	2,078 63
Bridges and culverts	4,231 42
Stations and warehouses	6,083 16
Water tanks	4,057 07
Gas-house, Jersey City	1,134 94
Second track	38,597 39
Taking up third rail	4,416 69
Sundries	642 00

* Credit balance.

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Third rail		$12,641 96
Elevator, Buffalo		94,625 64
Lehigh docks		11,250 00
Erie coal docks, Buffalo		5,000 00
New freight cars, cabooses, etc.		1,477,761 25
New passenger cars		23,660 34
New locomotives		126,060 00
Narrow gauging cars and locomotives		96,013 64
Lighting apparatus for cars		15,716 92
Brakes for locomotives and cars		3,590 71
Machinery for shops		588 54
Real estate, Buffalo		18,150 00
		$2,030,125 73
Less credit for right of way	$33,062 50	
Less credit for real estate	47,387 50	
		80,450 00
Total		$1,949,675 73

CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total. length. Miles.
Main line of road from Jersey City, N. J., to Dunkirk, N. Y	387.792	72.237	460.029
Main line laid	387.792	72.237	460.029
Branches owned (built)	96.548	.....	96.548
Lines leased (built) or operated	343.892	128.557	472.449
Total main line (laid), branches owned and lines leased or operated	828.232	200.794	1,029.026
Second track on main line	265.889	69.975	335.864
Second track on branches owned, or lines leased or operated	95.353	14.660	110.013
Total second track	361.242	84.635	445.877
Third rail on main line and branches reduced to single track	220.133	38.080	258.213
Third rail on branches owned, or on lines leased or operated reduced to single track	.....	24.078	24.078
Total additional tracks	220.133	62.158	282.291
Sidings and turnouts on main line	202.656	97.598	300.254
Sidings and turnouts on branches owned and on lines leased or operated	184.245	73.081	257.326
Total sidings	386.901	170.679	557.580
Aggregate of all tracks on main line, branches owned and lines leased or operated, including all sidings and turnouts	1,796.508	518.266	2,314.774

NOTE.—Last year the mileage of the New York, Pennsylvania and Ohio railroad and branches was included, but is stated separately now and will be found in report of lessee herewith.

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List of Branches Owned, Leased and Operated. (Built.)

NAME OF ROAD.	TERMINI.		LENGTH		Length of double track, including sidings and turnouts.		State if owned, leased or operated.
	From	To	Total miles	Miles in New York.	Total miles	Miles in New York.	
Piermont Branch	Suffern	Piermont	17.970	17.970	5.812	5.812	Owned.
Newburgh Branch	Greycourt	Newburgh	18.730	18.730	13.243	13.243	Owned.
Buffalo Branch	Hornellsville	Attica	59.848	59.848	83.854	83.854	Owned.
Weehawken Branch	Bergen	D. and H. C. Co.'s docks.	3.312		9.495		Operated.
Northern Railroad of New Jersey	Bergen Junction	Sparkill	21 286	1.441	4.123		Operated.
Nyack and Northern	Sparkill	Nyack	4 378	4.378	1.832	1.832	Operated.
Newark and Hudson	Bergen Junction	Newark	5.618		5.089		Operated.
Erie International	Main street, Buffalo	International Bridge	4.257	4.257	6.946	6.946	Operated.
Paterson and Newark	Paterson	Newark	10.909		3.373		Leased.
Newburgh and New York	Greenwood Junction	Vail's Gate	12.590	12.590	1.795	1.795	Leased.
Montgomery and Erie	Goshen	Montgomery	10.220	10.220	1.859	1.859	Leased.
Bergen County	Rutherford	Ridgewood	10		13 725		Leased.
Middletown and Crawford	Crawford Junction	Pine Bush	10.220	10.220	.810	.810	Leased.
Goshen and Deckertown	Goshen	Pine Island	11.650	11.650	1.415	1.415	Leased.
Hawley Branch	Lackawaxen	Hawley	15.613		21.539		Leased.
Honesdale Branch	Hawley	Honesdale	8.183		11.997		Leased.
Jefferson Branch	Lanesboro	Carbondale	36.686		19.182		Leased.
Buffalo, Bradford and Pittsburgh	Carrolton	Gilesville	25.970	7.806	23.174		Leased.
Buffalo, New York and Erie	Painted Post	Buffalo	139.951	139.951	123.510	123.510	Leased.
Suspension Bridge and Erie Junction	East Buffalo	Suspension Bridge	23.277	23.277	16.587	16.587	Leased.
Lockport and Buffalo	Tonawanda	Lockport	13.890	13.890	1.309	1.309	Leased.
Rochester and Genesee Valley	Avon	Rochester	18.261	18.261	5.698	5.698	Leased.
Avon, Geneseo and Mount Morris	Avon	Mount Morris	17.561	17.561	2.310	2.310	Leased.
Buffalo and Southwestern	Buffalo	Jamestown	68.390	68.390	12.608	12.608	Leased.
New York and Fort Lee	D. and H. C. Co.'s docks	1,200 feet north of docks	.227		.113		Operated.
New York, Pennsylvania and Ohio	Salamanca	Dayton, O	388.036	49.240	142.663	19.718	Leased.
N. Y., Pennsylvania and Ohio branches:							
Franklin Branch	Franklin Junction	Oil City	33.780		7.578		Leased.
Silver Creek Branch	Near Wadsworth, O.	Silver Creek	2 650		1.795		Leased.
Cleveland and Mahoning Branch	Cleveland	Pennsylvania State line	80 860		56.303		Leased.
Westerman Branch	Pennsylvania State line	Sharon, Pa.	2.092		.782		Leased.
Sharon Railway	Middlesex, Pa.	N. Y., P. and O. main line	14.578		10.105		Leased.
Niles and New Lisbon	Niles, O	3 miles S. of New Lisbon	36 270		6.389		Leased.
Vienna Branch	Vienna Junction	Vienna	7.400		3.038		Leased.
Youngstown and Austintown	Youngstown	Leadville Mine	7.195		.785		Leased.

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Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	1,389.694
Same in branches owned and lines leased or operated	127.207
Weight per yard of steel rails in main line	63 lbs.
Weight per yard of iron rails in main line	65 "
Weight per yard of steel rails in branches	56 to 63 "
Weight per yard of iron rails in branches	60 to 65 "
Length, in feet, of iron bridges on all lines	26,027
Length, in feet, of wooden bridges on all lines	18,193
Length, in feet, of pile or trestle work in wood on all lines	25,933
Miles of telegraph wire owned and operated	2,082.60

EQUIPMENT.

Number of locomotive engines for passenger service	110
Number of locomotive engines for freight service	357
Number of locomotive engines for switching service	117
Total number of locomotive engines owned	584
Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	65 tons.
Freight engines	75 "
Switching engines	35 "
Number of engine-houses	36
Aggregate number of stalls in same	351
Number of first-class passenger cars	270
Number of second-class and emigrant passenger cars	87
Number of baggage, mail and express cars	111

Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Box freight	14,731	.....
Platform or flat	2,893	.....
Cattle	1,592	.....
Oil	237	.....
Coal	9,625	60
Service, derrick and tool	75	.....
Cabooses	52	172
Total number of freight cars	29,205	232

Number of locomotive engines controlled by the corporation for use, but leased instead of owned	80
Number of freight cars controlled by the corporation for use, but leased instead of owned	18,163

MISCELLANEOUS.

Number of machine and car-shops	25
Number of elevators or grain-houses	1
Aggregate capacity of same in bushels	750,000
Number of freight or cattle-yards of two acres or more in area	35
Miles of track laid in same	426
Average number of persons directly employed by the company during the year (approximated)	13,585
Aggregate amount of salaries and wages paid to same for the year	$7,676,138 60

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	3,791,414
Number of miles run by freight trains	7,513,873
Number of passengers (all classes) carried in cars	5,385,669
Number of tons, of 2,000 pounds, of freight carried in cars	11,071,938
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	169,599,245

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Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	1,794,946,519
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	20 to 22
Rate of speed of same when in motion	26 to 30
Average rate of speed adopted by express passenger trains, including stops	26 to 35
Rate of speed of same when in motion	30 to 45
Average rate of speed adopted by freight trains, including stops	12
Rate of speed of same when in motion	15

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	632,865
Products of animals	624,149
Vegetable food	1,233,859
Other agricultural products	381,807
Manufactures	650,220
Merchandise	389,736
Coal	6,375,319
Other articles	783,983
Total number of tons	11,071,938

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	405,635
Grain	737,097
Live stock	221,010
Fresh or pickled meats and provisions	173,886
Petroleum and other oils	226,558
Lumber	411,620
Pig and bar iron and steel, and iron and steel rails	266,901
Iron and other ores	115,476
Coal	6,375,319

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east and south	2,185,820
Tons of through, going west and north	918,697
Total tons through	3,104,517
Tons of way, going east and south	4,773,782
Tons of way, going west and north	3,193,639
Total tons way	7,967,421

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	125,602
Number of way passengers	5,260,067

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

Neither the rates nor weights have been kept by classes and we cannot answer.

General average of through and way	.719 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	1.85	2.40
For second-class	1.70	2.22
For emigrants	1.24	1.61
Average for all classes	1.66	2.39
General average for through and way		2.168 cents.

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EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation.	
Repairs of road-bed and railway, other than cost of rails	$312,352 70	$944,406 59	$1,256,759 29
Repairs of bridges	44,910 06	134,730 18	179,640 24
Repairs of telegraph lines	4,841 24	14,523 73	19,364 97
Cost of rails used in repairs	16,102 56	48,307 67	64,410 23
Repairs of buildings	42,788 63	99,472 65	142,261 28
Repairs of fences and gates	5,990 56	17,971 67	23,962 23
Taxes on real estate	72,898 56	228,424 58	301,323 14
Superintendents and supervisors	17,589 49	53,244 92	70,834 41
Total expense of maintaining road and real estate	$517,473 80	$1,541,081 99	$2,058,555 79
Tons of steel rails used in repairs	1,081.49	3,244 49	4,325.98
Length of same (miles and fractions)	22.73	68.20	90.93
Tons of iron rails used in repairs	96.31	288.92	385.23
Length of same (miles and fractions)	2.04	6.13	8.17

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$105,961 14	$385,941 33	$491,902 47
Repairs of cars	254,076 10	753,089 43	1,007,165 53
Repairs of tools and machinery in shops	15,513 91	46,541 91	62,055 82
Incidental expenses, including oil, fuel, clerks, watchmen, and other expenses about shops	84,658 21	253,875 19	338,533 40
Total expense of repairs of machinery and cars	$460,209 36	$1 439,447 86	$1,899,657 22

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery, and other expenses about (general) office	$98,496 81	$239,556 01	$338,052 82
Agents and clerks	333,227 47	990,778 74	1,324,006 21
Labor in loading and unloading freight	.....	1,219,420 26	1,219,420 26
Porters, watchmen, flagmen and switchmen	84,790 87	376,134 89	460,925 76
Fuel and water station attendance	20,286 57	60,859 79	81,146 36
Conductors, baggagemen and brakemen	339,956 48	848,355 94	1,188,312 42
Enginemen and firemen	259,124 42	760,314 35	1,019,438 77
Fuel, cost and labor in preparing for use	260,104 91	982,883 67	1,242,988 58
Oil and other lubricants and waste	55,630 87	124,984 29	180,615 16
Loss and damage of goods and baggage	229 81	31,613 54	31,843 35
Damages for injuries of persons	2,543 50	7,092 63	9,636 13
Damage to property, including damages by fire and cattle killed on road	3,482 96	29,428 18	32,911 14
General superintendence, or salaries of general officers	41,648 80	124,946 45	166,595 25
Hire of cars	82,918 92	.....	82,918 92
All other items	190,260 06	492,053 56	682,313 62
Total expenses of operating the road	$1,772,702 45	$6,338,422 30	$8,111,124 75

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AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$4,311 10
Advertising	26,724 79
Legal expenses and counsel fees	114,623 38
Insurance	64,358 81
Rents	97,192 70
Tolls	3,595 46
* Contributions and subscriptions	.....
Clerks	13,193 29
Incidentals	56,083 99
Snow and ice removing	57,889 22
Piers, rent of	87,534 75
Barges, manning, etc., passenger	6,855 00
Telegraph expenses	147,385 71
Mail expenses	2,565 32
Total	$682,313 62

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Expenses of maintaining road and real estate	$517,473 80	$1,541,081 99	$2,058,555 79
Expenses of repairs of machinery and cars	460,209 36	1,439,447 86	1,899,657 22
Expenses of operating the road	1,772,702 45	6,338,422 30	8,111,124 75
Total transportation expenses	$2,750,385 61	$9,318,952 15	$12,069,337 76
Transportation expenses, N. Y. P. & O. R. R.	966,187 95	3,322,552 03	4,288,739 98
Total transportation expenses	$3,716,573 56	$12,641,504 18	$16,358,077 74

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers		$4,675,871 14
From freight		15,773,004 60
From mails		211,422 06
From rents		88,089 33
From express		503,883 21
From car service, freight		59,982 38
From miscellaneous		170,318 94
From passenger pool earnings		30,217 14
From freight pool earnings		124,646 28
Total earnings, including 68 per cent of earnings of the New York, Pennsylvania and Ohio railroad		$21,637,435 08
Add earnings from other sources:		
From Pavonia ferries	$301,917 57	
From Pavonia horse railroad	21,720 23	
From N. Y., L. E. and W. R. R. Co.'s baggage express	73,107 70	
From Weehawken docks	17,954 45	
From Twenty-third street properties, rents	5,316 59	
From unclaimed baggage and freight department receipts	1,181 06	
From Brooklyn Annex	20,741 46	
From N. Y., L. E. and W. elevator, Buffalo	64,499 78	
From Erie coal docks, Buffalo	43,911 92	
From Erie buildings, rents	18,232 15	
		568,582 91

* Contributions and subscriptions included in the item of Incidentals.

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From interest on securities, etc.		$477,975 22
From sterling exchange		502 15
From rent and expenses of stock yards		27,394 61
From Paterson and Newark railroad, 35 per cent of earnings	$38,171 00	
Less rent 7 per cent on $500,000 bonds	35,000 00	
		3,171 00
Grand total		$22,715,060 97

Charges against Earnings.

Transportation expenses		$16,358,077 74
*Accrued interest on funded debt, approximated		4,605,486 89
Interest on Long Dock Company's bonds		210,000 00
Guaranteed interest, other than the interest on the bonds of the company		50,908 04
Weehawken docks, interest		64,453 24
Interest on loans, etc.		104,103 44
Interest on real estate, mortgages, etc.		16,431 46
Interest on equipment		358,833 52
Rentals of leased lines		723,052 83
Suspension Bridge and Erie Junction R. R. rent	$70,000 00	
Less 35 per cent of earnings	55,091 33	
		14,908 67
Pavonia ferries, expenses	$260,040 32	
Pavonia horse railroad, expenses	29,620 66	
N. Y., L. E. and W. R. R. Co.'s baggage express, expenses	71,014 37	
Weehawken docks, expenses	25,899 11	
Unclaimed baggage and freight department, expenses	4,047 04	
Twenty-third street properties, expenses	20,003 05	
Brooklyn Annex, expenses	38,299 28	
N. Y., L. E. and W. elevator (Buffalo), expenses	40,722 23	
Erie coal docks (Buffalo), expenses	42,260 38	
Erie buildings, expenses	1,143 87	
		533,050 31
Pavonia horse railroad, interest on bonds		7,122 50
London office expenses		12,581 98
State of New York, taxes on gross earnings and capital stock		120,509 58
State of Pennsylvania, taxes on gross earnings and capital stock		11,764 28
State of New Jersey, taxes on cost of road and equipment		42,398 75
Claims prior to October 1, 1883		15,180 65
Railway Commissioners, expenses of		5,522 55
Commissions and expenses extending New York and Erie railroad, third mortgage bonds, chargeable to this year		24,260 00
Adjustment of earnings and expenses of New York, Pennsylvania and Ohio railroad for fiscal year 1883		135,037 49
Total charges against earnings		$23,413,683 92
Resulting deficiency for the year		$698,622 95

Rentals of Leased Lines.

Paterson and Hudson railroad, annual rental		$48,400 00
Paterson and Ramapo railroad, annual rental		30,000 00
Hoboken Land and Improvement Company, rental		4,990 83
Newburgh and New York railroad, 7 per cent on $250,000 bonds		17,500 00
Buffalo, New York and Erie railroad:		
Organization expenses	$5,000 00	
Seven per cent on $950,000 stock	66,500 00	
Seven per cent on $2,380,000 bonds	166,600 00	
		238,100 00

* The exact figures cannot be given, as the amount of the funded debt itself is not yet ascertained. — *See Statement.*

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Montgomery and Erie railroad, annual rental		$22,000 00
Goshen and Deckertown railroad, annual rental		21,500 00
Hawley Branch, annual rental		30,000 00
Honesdale Branch, 7 per cent on $300,000 bonds of Jefferson Railroad Company		21,000 00
Jefferson Branch, 7 per cent on $2,000,000 bonds		140,000 00
Rochester and Genesee Valley railroad :		
Six per cent on $555,200 stock	$33,312 00	
Organization expenses	700 00	
		34,012 00
Avon, Geneseo and Mount Morris railroad :		
Six per cent on $225,000 stock	$13,500 00	
Seven per cent on $20,000 bonds for three months	350 00	
Organization expenses	100 00	
		13,950 00
Buffalo, Bradford and Pittsburgh railroad, 7 per cent on $580,000 bonds		40,600 00
Lockport and Buffalo railway, annual rental		21,000 00
Bergen County railroad, 6 per cent on $200,000 bonds		12,000 00
Middletown and Crawford railroad, annual rental		10,500 00
Newark and Hudson railroad, 7 per cent on $250,000 bonds		17,500 00
Total		$723,052 83

CONDENSED BALANCE SHEET, SEPTEMBER 30, 1883, AND SEPTEMBER 30, 1884.

Dr.

ACCOUNTS.	1883.	1884.	Increase.	Decrease.
Construction, main line	$4,737,102 46	$4,848,967 44	$111,864 98	.....
Third rail	1,178,448 89	1,191,090 85	12,641 96	.....
Equipment	2,315,190 29	4,058,720 94	1,743,530 65	.....
Real estate	612,499 12	583,261 62	.....	$29,237 50
Construction, branch lines	443,258 48	560 521 34	117,262 86	.....
New York, Pa. & Ohio R. R. Co., construction	46,749 05	.....	.....	46,749 05
Elevator at Buffalo	211,367 16	305,992 80	94,625 64	.....
Ship basin and docks, Jersey City	214,538 77	214,538 77	.....	.....
Lehigh docks, Buffalo	126,713 72	137,963 72	11,250 00	.....
Weehawken docks, construction	40,503 19	40,503 19	.....	.....
Erie coal docks, Buffalo	153,344 52	158,344 52	5,000 00	.....
New York & Fort Lee R. R.	25,346 45	25,346 45	.....	.....
Improvements at Union stock yards, 40th street, N. Y. city	31,565 92	31,565 92	.....	.....
Flagg's railway gate	3,500 00	3,500 00	.....	.....
N. Y., Pa. & O. R. R. Co., for permanent improvements under lease	.....	93,229 05	93,229 05	.....
Amounts paid on account of equipment	3,800,306 17	3,532,347 50	.....	267,958 67
Stocks of other companies	2,909,652 16	2,985,315 49	75,663 33	.....
Bonds of other companies	293,819 60	293,819 60	.....	.....
Amounts due by agents, other companies and individuals on current accounts	3,284,783 77	2,688,053 63	.....	596,730 14
N. Y., L. E. & W. Coal and R. R. Co., advances	1,724,547 48	1,916,998 81	192,451 33	.....
N. Y., L. E. & W. Docks and Improvement Co., advances	427,623 59	434,649 28	7,025 69	.....
Chicago & Atlantic Railway Co., advances	1,254,249 76	619,136 58	.....	635,113 18
Chicago & Atlantic Railway Co., for its notes indorsed by this company	.....	1,066,225 93	1,066,225 93	.....
Advances to other companies	1,014,068 00	1,174,243 90	160,175 90	.....
Materials and supplies on hand at shops and on road	1,596,228 93	897,898 72	.....	698,330 21
Cash on hand	322,459 57	340,485 28	18,025 71	.....
Cash in London to pay coupons	10,900 20	14,630 54	3,730 34	.....

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CONDENSED BALANCE SHEET — (*Continued*).

ACCOUNTS.	1883.	1884.	Increase.	Decrease.
Bills receivable	$34,666 69	$59,647 08	$24,980 39	.....
Marine National Bank	.....	150,993 62	150,993 62	.....
Discount on common stock	269,675 00	269,675 00	.....	.....
Discount on bonds	476,163 10	476,163 10	.....	.....
Commissions and expenses extending N. Y. & E. R. R. third mortgage bonds	218,340 00	194,080 00	.....	$24,260 00
The Estate of the Erie R'way Co	150,311,883 15	150,447,676 15	135,793 00	.....
	$178,089,495 19	$179,815,586 82	$1,726,091 63	.....

Cr.

ACCOUNTS.	1883.	1884.	Increase.	Decrease.
Common stock issued at this date	$77,150,600 00	$77,192,100 00	$41,500 00	.....
Preferred stock issued at this date	8,134,800 00	8,140,800 00	6,000 00	.....
Funded debt	75,267,136 90	75,268,485 10	1,348 20	.....
Loans payable	534,000 00	2,255,532 94	1,721,532 94	.....
Bills payable	173,634 22	1,053,418 05	879,783 83	.....
Interest on funded debt (due and accrued)	1,292,002 17	2,288,961 25	996,959 08	.....
Preferred stock, dividend No. 1	4,308 00	4,098 00	.....	$210 00
Preferred stock, dividend No. 2.	216 00	6 00	.....	210 00
Preferred stock, dividend No. 3.	.....	3,834 00	3,834 00	.....
Rentals of leased lines, etc.	409,850 60	410,846 18	995 58	.....
New York, Pennsylvania and Ohio Railroad Co.—rent	632,165 99	327,604 81	.....	304,561 18
Amounts due to other companies and individuals on current accounts:				
Pay-rolls, including September pay-rolls	939,583 85	895,852 84	.....	43,731 01
Audited vouchers for supplies, etc., including September vouchers	1,810,304 18	1,918,503 34	108,199 16	.....
Traffic balances, etc.	1,018,520 49	617,155 64	.....	401,364 85
Sundries	217,567 02	150,894 33	.....	66,672 69
Assessments on the common stock of the Erie Railway Company, $4 per share	2,791,224 00	2,791,224 00	.....	.....
Assessments on the preferred stock of the Erie Railway Company, $2 per share	116,490 00	116,490 00	.....	.....
Interest on assessme'ts received on stock of the Erie Railway Company, and interest and profits on investments, sterling exchange, etc.	376,737 47	376,737 47	.....	.....
Sinking fund — reorganization first lien bonds	100,000 00	100,000 00	.....	.....
Profit and loss	7,120,354 30	5,903,042 87	.....	1,217,311 43
	$178,089,495 19	$179,815,586 82	$1,726,091 63	.....

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Surplus from previous year		$7,120,354 30
Less:		
Interest on income bonds, $508,008, at 6 per cent per annum for year 1883	$30,480 48	
Dividend on preferred stock, $8,136,800, at 6 per cent, for year 1883	488,208 00	
		518,688 48
		$6,601,665 82
Deficit for year ending September 30, 1884		698,622 95
Surplus September 30, 1884		$5,903,042 87

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NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
CHARLES DANA	New York city.
F. N. DRAKE	Corning, N. Y.
HARRISON DUKKEE	New York city.
R. SCYDAM GRANT	New York city.
JAMES J. GOODWIN	New York city.
SOLOMON S. GUTHRIE	Buffalo, N. Y.
HUGH J. JEWETT	New York city
JOHN TAYLOR JOHNSTON	New York city.
CORTLANDT PARKER	Newark, N. J.
JOHN FREDERICK PIERSON	New York city.
HOMER RAMSDELL	Newburgh, N. Y.
JACOB H. SCHIFF	New York city.
WILLIAM L. STRONG	New York city.
J. LOWBER WELSH	Philadelphia, Penn.

Three vacancies.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	HUGH J. JEWETT	P. O. Box No. 839, New York city.
Vice-President	GEORGE R. BLANCHARD	P. O. Box No. 839, New York city.
Vice President	EDMUND S. BOWEN	P. O. Box No. 839, New York city
Secretary	AUGUSTUS R. MACDONOUGH.	P. O. Box No. 839, New York city.
Treasurer	BIRD W. SPENCER	P. O. Box No. 839, New York city.
Comptroller	STEPHEN LITTLE	P. O. Box No. 839, New York city.
General Supt	BENJAMIN THOMAS	P. O. Box No. 839, New York city.

Communications intended for this company should be addressed, Augustus R. Macdonough, Secretary, P. O. Box 839, New York city.

NEW YORK AND LONG BEACH.

OPERATED BY LONG ISLAND.

(Date of charter, February 3, 1880.)

Organized under the General Railroad Laws of the State of New York, by articles of association filed in the office of the Secretary of the State February 3, 1880.

The bonds and stock of this corporation have been purchased by the Long Island Railroad Company, under chapter 444 of the Laws of 1859, and this railroad has been operated by that company for more than a year past, and no separate account of earnings and operating expenses has been kept.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$400,000 00	$400,000 00
Capital stock subscribed	400,000 00	400,000 00
Capital stock paid in	391,900 00	391,900 00
Funded debt	200,000 00	200,000 00
Average rate per annum of interest on funded debt	6 per cent.	6 per cent.

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Number of shares of ordinary stock (subscribed)	4,000
Total shares of stock, of par value of $100 per share (subscribed)	4,000
Number of stockholders	16

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage	First mortgage.	1880	1910	6	$300,000 00	$300,000 00

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry Bridges Superstructure, including rails Passenger and freight stations, buildings and fixtures Engine and car-houses, machine-shop, machinery and fixtures Land, land damages and fences Engineering and agencies Locomotives, engines and fixtures Passenger and baggage cars Freight and other cars	$591,900 00

From the records of this corporation and from information given by those who were officers of this company at the time we learn that this road was constructed under contracts with the Long Beach Improvement Company at the cost above reported. No details of cost of road are to be found upon the records.

CHARACTERISTICS OF ROAD.

Main line of road from Pearsalls to Long Beach	6.094 miles.
Main line laid	6.094 miles.
Second track on main line	1.161 "
Sidings and turnouts on main line	1.073 "
Aggregate of all tracks on main line, including all sidings and turnouts	8.328 miles.
Gauge of track	4 ft. 8½ in.
Weight per yard of steel rails in main line	60 lbs.
Length, in feet, of wooden bridges on all lines, about	120
Length, in feet. of pile or trestle work in wood on all lines, about.	3,960

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$591,900 00	$591,900 00

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	By last report.	By this report.
First mortgage bonds	$200,000 00	$200,000 00
Capital stock paid in	391,900 00	391,900 00
Total	$591,900 00	$591,900 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
J. ROGERS MAXWELL	Brooklyn, N. Y.
HENRY GRAVES	Orange, N. J.
E. B. HINSDALE	New York city.
JAMES D. CAMPBELL	Brooklyn, N. Y.
EDWARD E. SPRAGUE	Flushing, L. I.
BRUCE PRICE	New York city.
WM. M. LAFFAN	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	J. ROGERS MAXWELL	115 Broadway, New York city.
Secretary	EDWARD E. SPRAGUE	115 Broadway, New York city.

Communications intended for this company should be addressed, J. Rogers Maxwell, President, 115 Broadway, New York city.

NEW YORK AND MANHATTAN BEACH.

LESSOR.

LESSEE, LONG ISLAND.

(Date of charter, October 28, 1876.)

The New York and Manhattan Beach Railway Company was constructed in 1877, a single narrow-gauge (three feet) road, and opened for business July 19th of that year. In 1880 a double track was laid the entire length of the road. May 1, 1882, this road was leased to the Long Island Railroad Company for ninety-nine years, at a minimum annual rental of $92,500. In the spring of 1883, the gauge was widened to the standard gauge of four feet eight and one-half inches.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$500,000 00	$500,000 00
Capital stock as since fixed	800,000 00	800,000 00
Capital stock subscribed	750,000 00	800,000 00
Capital stock paid in	750,000 00	800,000 00
Funded debt	800,100 00	800,000 00
Unfunded debt	125,460 78	124,328 01
Total funded and unfunded debt	925,460 78	924,328 01
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

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Number of shares of ordinary stock (subscribed)	5,000
Number of shares of preferred stock (subscribed)	3,000
Total shares of stock, of par value of $100 per share (subscribed).	8,000
Number of stockholders	14

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage bonds..	Mortgage ...	1877	1897	7	$500,000 00	$500,000 00
Second mortgage bonds	Mortgage	1878	1888	7	300,000 00	300,000 00
Dividend scrip..	....	1879	1884	7	80,000 00	....
Total	.....	....	.....	. ..	$880,000 00	$800,000 00
Total outstanding						$800,000 00

Statement of Unfunded Debt.

Open accounts	$124,328 01

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$33,318 02
Superstructure, including rails	148,647 12
Passenger and freight stations, buildings and fixtures	25,629 94
Land, land damages and fences	65,467 09
Engineering and agencies	9,773 72
Locomotives, engines and fixtures	108,317 92
Passenger and baggage cars	103,313 28
Freight and other cars	12,809 32
Telegraph line	1,758 68
Ferry franchise	2,015 00
Total	$511,050 09

CHARACTERISTICS OF ROAD.

Main line of road from Greenpoint, Brooklyn, E. D., to Manhattan Beach, Coney Island	15 miles.
Main line laid	5.44 miles.
Lines leased (built) or operated	13.51 "
Total main line (laid) and lines leased or operated	18.95 miles.
Second track on main line	5.44 miles.
Second track on lines leased or operated	13.51 "
Total second track	18.95 "
Sidings and turnouts on main line	2.021 miles.
Sidings and turnouts on lines leased or operated	1.054 "
Total sidings	3.075 miles.
Aggregate of all tracks on main line and lines leased or operated, including all sidings and turnouts	40.975 miles.

R. R. Com.—page 84.

Communications intended for this company should be addressed, Coe F. Young, President, Honesdale, Pa.

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List of Branches Owned, Leased and Operated. (*Built.*)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double track, including sidings and turnouts.		State if owned, leased or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
Glendale and East River R. R. Co..	Greenpoint, N.Y.	Flushing avenue, Brooklyn.....	2.720	2.720	.648	.648	Leased.
Brooklyn and Rockaway Beach R. R. Co	Flushing avenue, Brooklyn	East New York, N. Y.....	2.650	2.650	.406	.406	Leased.
New York, Bay Ridge and Jamaica R. R. Co..	Bay Ridge, N. Y.	New Lots, N. Y..	8.160	8.160	1.054	1.054	Leased.

Gauge of track.....	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line.....	6.880
Same in branches owned, and lines leased or operated	27.020
Weight per yard of steel rails in main line	56 and 40 lbs.
Weight per yard of steel rails in branches.....	56, 40 & 62½ "
Weight per yard of iron rails in branches	54 "
Length, in feet, of pile or trestle work in wood on all lines	2,500

EQUIPMENT.

Number of locomotive engines for passenger service.....	19
Average weight (with tender and fuel and water) of each kind of locomotive engines, viz. :	
Passenger engines.....	36 tons.
Number of engine-houses.....	1
Aggregate number of stalls in same.....	3
Number of first-class passenger cars...	80
Number of baggage, mail and express cars	1

Number of freight and other cars owned, namely :

	With eight wheels.	With four wheels.
Box freight.....:.....	1	... ...
Platform or flat.....	.....	26
Total number of freight cars	1	26

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to passenger transportation.
Repairs of road-bed and railway, other than cost of rails.....	$6 00

EXPENSES OF OPERATING THE ROAD.

	Allotted to passenger transportation.
Office expenses, stationery, and other expenses about (general) office.	$107 29
Agents and clerks.....	130 00
Damages for injuries of persons.....	9 65
All other items	84 73
Total expenses of operating the road	$331 67

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AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Advertising	$42 40
Legal expenses and counsel fees	37 20
Contingencies	5 13
Total	$84 73

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to passenger transportation.
Expenses of maintaining road and real estate	$6 00
Expenses of operating the road	331 67
Total transportation expenses	$337 67

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From rents	$92,500 00
Interest	574 58
Total earnings	$93,074 58

Charges against Earnings.

Transportation expenses	$337 67
Interest	35,147 00
*Rentals of leased lines	35,000 00
Dividends, April 1 and October 1, 7 per centum per annum	21,000 00
Total charges against earnings	$91,484 67
Resulting surplus for the year	$1,589 91

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Construction account	$625,911 31	$286,609 57
Construction account, leased lines		339,941 74
Equipment	224,440 52	224,440 52
Discount on bonds	165,632 51	170,632 51
Office and station furniture	4,145 56	4,145 56
Accounts receivable	48,438 25	94,531 83
Real estate	15,088 00	15,508 00
Stock, Manhattan Beach Improvement Co., lim.	500,000 00	500,000 00
Surveying instruments and tools	304 36	304 36
Profit and loss	89,545 26	87,930 35
Cash on hand	2,055 01	283 57
Total	$1,675,560 78	$1,724,328 01

*Rentals leased lines — New York, Bay Ridge and Jamaica Railroad Company:

Seven per cent on $200,000 bonds	$14,000 00
Seven per cent on $300,000 stock	21,000 00
	$35,000 00

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	By last report.	By this report.
Capital stock	$750,000 00	$800,000 00
First mortgage bonds	500,000 00	500,000 00
Second mortgage bonds	300,000 00	300,000 00
Dividend scrip	100 00	.....
Accounts payable	125,460 78	124,328 01
Total	$1,675,560 78	$1,724,328 01

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Deficiency from previous year	$89,545 26
Surplus this year,	1,589 91
Deficiency	$87,955 35
Less amount credited profit and loss for damages to pier	25 00
Deficiency now	$87,930 35

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
AUSTIN CORBIN	New York city.
J. BAXTER UPHAM	Boston, Mass.
GILMAN S. MOULTON	West Randolph, Vt.
CHARLES L. FLINT	Boston, Mass.
FREDERICK W. DUNTON	New York city.
J. ROGERS MAXWELL	Brooklyn, N. Y.
HENRY W. MAXWELL	Brooklyn, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	AUSTIN CORBIN	115 Broadway, New York city.
Vice-President	J. BAXTER UPHAM	115 Broadway, New York city.
Sec. and Treas.	GILMAN S. MOULTON	115 Broadway, New York city.

Communications intended for this company should be addressed, G. S. Moulton, Treasurer, New York and Manhattan Beach Railway Company, 115 Broadway, New York city.

NEW YORK AND NEW ENGLAND.

(Date of charter, May 9, 1873.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$20,000,000 00	$20,000,000 00
Capital stock as since fixed	25,000,000 00	25,000,000 00
Capital stock subscribed	20,000,000 00	20,000,000 00
Capital stock paid in	20,000,000 00	20,000,000 00
Funded debt	13,792,532 00	15,801,317 88
Unfunded debt	1,621,822 98	2,181,319 83
Total funded and unfunded debt	15,414,354 98	17,982,637 71
Average rate per annum of interest on funded debt	6 and 7 per cent.	6 and 7 per cent.

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Number of shares of ordinary stock (subscribed) and Berdell bonds entitling holders of same to 18,800 shares	181,200
Total shares of stock, of par value of $100 per share (issued) and Berdell bonds entitling holders of same to 18,800 shares	181,200
Number of stockholders, not including Berdell bondholders	1,393

The capital stock is fixed by the terms of the Berdell mortgage, Boston, Hartford and Erie railroad (under which this company was organized and obtained possession) at the above sum of $20,000,000, being the amount of Berdell bonds then outstanding.

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage	Mortgage	1876	1905	6	$4,000,000 00	$4,000,000 00
First mortgage	Mortgage	1876	1905	7	6,000,000 00	6,000,000 00
Second mortgage	Mortgage	1882	1902	6	5,000,000 00	2,833,000 00
Note to Boston and Albany railroad	....	....	1889	2	300,000 00	300,000 00
*Due Commonwealth of Massachusetts on account — Lots on South Boston Flats, viz.:						
One of 50 acres	....	....	1892	5	100,000 00	100,000 00
One of 25 acres	....	....	1892	4	800,000 00	800,000 00
One of 12 acres	....	....	1890	4	86,532 00	86,532 00
Mortgage note, Drake's wharf	....	....	....	5	125,000 00	125,000 00
Balance due Piper wharf	....	....	....	....	235,000 00	235,000 00
†Balance due New England Car Trust	....	....	....	....	....	1,241,000 00
†Balance due E. W. Clark & Co., principal	....	....	....	....	....	80,785 88
Total outstanding						$15,801,317 88

Statement of Unfunded Debt.

Notes and acceptances	$385,367 65
Pay-rolls and operating expenses unpaid	759,620 77
Amounts due other railroad corporations	372,434 43
Interest due and unpaid	663,896 98
Total	$2,181,319 83

COST OF ROAD AND EQUIPMENT.

Grading and masonry	$331,028 15
Bridges	111,433 21
Superstructure, including rails	193,544 38
Passenger and freight stations, buildings and fixtures	32,387 21
Engine and car-houses, machine-shop, machinery and fixtures	5,214 23
Land, land damages and fences	9,096 62
Engineering and agencies	13,326 83
Locomotives, engines and fixtures	10,510 47
Passenger and baggage cars	838 30
Freight and other cars	11,558 97
New sidings	63,646 29

*Funded indebtedness incurred for purchase of property secured by property purchased.
†For equipment purchased through and still belonging to Car Trust. This equipment only passes to the company on payment of the indebtedness herein shown.

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Improvement to South Boston flats:		
Twenty-five-acre lot	$1,880 57	
Twelve-acre lot	4,300 77	
	$6,181 34	
Less credit on account of material sold previously charged to fifty-acre lot	5,730 22	
		$451 12
Hartford, Providence and Fishkill railroad		771 01
Highland Lake Grove, additions and improvements		2,812 50
Miscellaneous improvements		15,181 74
		$801,801 03
Less credit account extension west of Waterbury		232 04
		$801,568 99
Add following amounts chargeable to property account car trust equipment (as per particulars appended hereto)		1,321,785 88
Balance due on purchase of Piper wharf not formerly included as a property account. (This indebtedness appears in the liabilities on the condensed general balance sheet.)		235,000 00
Accounts included as cash assets in previous years, now classified as property accounts:		
Connecticut Central railroad		6,735 32
Steamer "Wm. T. Hart"		152,912 71
Total		$2,518,002 90

Cost of road (estimated)	$32,868,382 88
Cost of equipment (estimated)	3,795,672 37
Cost of road and equipment (actual)	$36,664,055 25

Additions or Betterments.

New buildings:			
Additions and improvements to machinery and car shops		$83 50	
Engine-houses and turn tables		3,848 96	
Water stations:			
East Hartford	$235 00		
Willimantic	1,878 68		
Vernon	1,609 29		
Hyde Park	307 54		
Putnam	7,071 10		
Fishkill-on-Hudson	754 05		
Blackstone	2,379 72		
Other points	2,097 53		
		16,332 91	
Coaling stations:			
Putnam	$1,062 37		
Millville	514 08		
		1,576 45	
Passenger stations:			
Willimantic	$2,892 73		
Walpole	19 38		
Fishkill-on-Hudson	195 00		
Medfield Junction	40 67		
Medway	3,066 88		
Springfield	132 00		
Forest Avenue	215 99		
		6,562 05	
Renewals and improvements to stations:			
Bristol		76 75	
Coal trestles:			
Bristol	$153 20		
Danbury	68 42		
Other points	134 58		
		356 20	
Miscellaneous buildings and structures		7,482 25	
			$36,319 67

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New sidings			$63,646 29	
Safety gates and stop signals			710 09	
Electric block signals			7,416 70	
Steel rails — Difference in weight between steel rails laid and steel and iron rails taken up			3,999 08	
New tools, machinery			1,281 77	
Filling, grading and improvements at Fishkill-on-Hudson			76 70	
Bridges — Difference in cost of iron replacing wood at various points			20,189 23	
Interlocking signals			4,052 80	
Miscellaneous improvements			5,722 58	
Equipment — Representing expenditures on account of car trust equipment and equipment owned by the New York and New England Railroad Company.				
Locomotives	$10,510 47			
Passenger, baggage and express cars	838 30			
Freight cars	10,592 85			
Derrick and work cars	966 12			
			22,907 74	
Right of way		$2,201 10		
Real estate				
Land sold to Russell & Erwin Manufacturing Company at New Britain	Cr.$1,500 00			
Less land purch'sed at Thompson	75 00			
		Cr.1,425 00		
			776 10	
				$167,092 75
Extension of double track:				
Engineering			$13,057 68	
Grading			223,129 63	
Bridging			91,243 98	
Cross and switch ties			60,109 92	
Steel rails and fastenings			124,821 08	
Track laying and surfacing			79,199 63	
Miscellaneous			39,111 73	
				630,673 65
Improvement South Boston Flats:				
Fifty-acre lot:				
Buildings		Cr.$9,823 12		
Piers:				
Material	$352 42			
Dredging and filling	1,380 86			
Labor	147 09			
		1,880 37		
New sidings		465 50		
Miscellaneous		1,747 03		
			Cr.$5,730 22	
Twenty-five acre lot:				
Buildings		$113 58		
Miscellaneous		1,766 99		
			1,880 57	
Twelve-acre lot:				
Miscellaneous			4,300 77	
				451 12
Hartford, Providence and Fishkill railroad:				
Payments to obtain possession				771 01
Highland Lake Grove:				
Additions to improvements				2,812 50
				$801,801 03
Less credit on account of extension west of Waterbury				Cr.232 04
Net charge to property account for year				$801,568 99

Add the following amounts chargeable to property account:

Car trust equipment, representing completed delivery of cars and engines:		
Series A — 40 locomotives, 39 caboose cars, 6 baggage and express cars, 850 freight cars	$886,000 00	
Series B — 10 locomotives, 18 coaches, 370 freight cars	355,000 00	
		$1,241,000 00
E. W. Clark & Co., 250 gondola cars		80,785 88
		$1,321,785 88

[This equipment belongs to the car trust and only passes to the company on payment of indebtedness shown on the condensed general balance sheet.]

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Piper wharf:			
Balance due on purchase of Piper wharf, not formerly included as a property account. (Thi indebtedness appears in the liabilities on the condensed general balance sheet)		$235,000 00	
Amounts included as cash assets in previous years, now classified as property accounts:			
Connecticut Central railroad	$6,735 32		
Steamer "Wm. T. Hart"	152,912 71		
		159,648 03	
			$1,716,133 91
Total charges to property account			$2,5 8,002 90

CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total length. Miles.
Main line of road from Boston to Hopewell Junction	28.92	186.12	215.04
Wicopee Junction to Fishkill-on-Hudson	1.80	.....	1.80
From Willimantic to Providence	.....	58.50	58.50
Main line laid, as above mentioned	30.72	244.62	275.34
Branches owned (built)	.....	50.43	50.43
Lines leased (built) or operated	.....	119.08	119.08
Total, main line (laid) branches owned and lines leased or operated	30.72	414.13	444.85
Second track on main line	.....	108.10	108.10
Sidings and turnouts on main line	12.10	95.07	107.17
Sidings and turnouts on branches owned and on lines leased or operated	.....	32.13	32.13
Total sidings	12.10	127.20	139.30
Aggregate of all tracks on main line, branches owned and lines leased or operated, including all sidings and turnouts	42.82	649.43	692.25

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List of Branches Owned, Leased and Operated. (Built.)

NAME OF ROAD.	TERMINI. From	TERMINI. To	Length — total miles.	Length of double tr'k including sidings and turnouts — total miles.	State if owned, leased or operated.
Woonsocket division	Cook street, Newton, Mass.	Woonsocket, R. I.	28.41	5.08	Owned.
Southbridge branch	East Thompson, Conn.	Southbridge, Mass.	17.37	2.58	Owned.
Dedham branch	Elmwood, Mass.	Dedham, Mass	1.52	1.19	Owned.
Ridge Hill branch	Charles River, Mass.	Needham, Mass	1.64	.23	Owned.
Dorrance Street branch	Providence, R. I.	Providence, R. I.	.82	08	Owned.
Hartford Freight branch	Hartford, Conn	Hartford, Conn.	.67	1.16	Owned.
Rhode Island and Massachusetts division	Franklin, Mass.	Valley Falls, R. I.	13.60	1.50	Leased and operated.
Rockville branch	Vernon, Conn	Rockville, Conn.	4.40	.69	Leased and operated.
Connecticut Central railroad	Melrose, Conn.	West St., Rockville, Conn.	7.30	.....	Leased and operated.
	East Hartford, Conn.	State line, Mass	20.20	2.68	Leased and operated.
Springfield and New London railroad	State line, Mass	Junction with B. and A. R. R. at Springfield, Mass.	7.27	1.45	Leased and operated.
Norwich and Worcester railroad	Allyn's Point, Conn.	Worcester, Mass.	66.40	16.97	Leased.
			169.60	33.56	

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Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	365.15
Same in branches owned, and lines leased or operated	58.93
Weight per yard of steel rails in main line (88 miles of 66 lbs. and balance 60 lbs.)	60 and 66 lbs.
Weight per yard of iron rails in main line	60 "
Weight per yard of steel rails in branches	60 "
Weight per yard of iron rails in branches	56 and 60 "
Length, in feet, of iron bridges on all lines	3,965
Length, in feet, of wooden bridges on all lines	13,624
Length, in feet, of pile or trestle work in wood on all lines	11,760
Miles of telegraph wire owned and operated. All owned by Western Union Telegraph Company.	
Number of miles of road built, with track laid on main line, and on branches owned and leased, operated, opened for business during the year ending September 30, 1884 (double or second track).	46.50

EQUIPMENT.

Number of locomotive engines for passenger service	67
Number of locomotive engines for freight service	64
Number of locomotive engines for switching service	16
Total number of locomotive engines owned	147

Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	59 tons.
Freight engines	76 "
Switching engines	39 "
Number of engine-houses	22
Aggregate number of stalls in same	103
Number of first-class passenger cars	81
Number of second class and emigrant passenger cars	64
Number of baggage, mail and express cars	41

Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Box freight	1,470	9
Platform or flat	447	.....
Cattle	3	.....
Coal	1,423	336
Caboose	3	63
Tool derrick	2	6
Total number of freight cars	3,348	414

Number of locomotive engines controlled by the corporation for use, but leased instead of owned	50
Number of freight cars controlled by the corporation for use, but leased instead of owned, basis of eight wheels	2,063

MISCELLANEOUS.

Number of machine and car-shops	2
Number of elevators or grain-houses	1
Aggregate capacity of same in bushels	508,000
Number of freight or cattle-yards of two acres or more in area	26
Miles of track laid in same	77.37
Average number of persons directly employed by the company during the year	3,796
Aggregate amount of salaries and wages paid to same for the year.	$1,872,968 38

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DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	1,218,675
Number of miles run by freight trains	1,131,383
Number of passengers (all classes) carried in cars	4,368,090
Number of tons, of 2,000 pounds, of freight carried in cars	1,786,332
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	54,299,316
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	138,534,292
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	25
Rate of speed of same when in motion	35
Average rate of speed adopted by express passenger trains, including stops	30
Rate of speed of same when in motion	40
Average rate of speed adopted by freight trains, including stops	12
Rate of speed of same when in motion	15

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	104,521
Products of animals	22,673
Vegetable food	97,173
Other agricultural products	125,670
Merchandise	954,477
Other articles	481,818
Total number of tons	1,786,332

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour and meal	97,173
Grain	79,721
Live stock	7,583
Lumber	104,521
Coal	474,234

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Total tons through	838,754
Total tons way	947,578

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	603,690
Number of way passengers	3,764,400

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way. Cents.
Average on all classes	.806	03.089
General average of through and way		1.411 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	2.11	1.97
For second-class	2.12	.....
For emigrants	1.00	.....
Average for all classes	2.10	1.97
General average for through and way		2 cents.

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TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Expenses of maintaining road and real estate.	$176,285 14	$277,940 94	$454,226 08
Expenses of repairs of machinery and cars..	524,065 93	735,213 24	1,259,279 17
Expenses of operating the road.....	360,800 09	923,062 15	1,083,862 24
Total transportation expenses.....	$1,061,151 16	$1,736,216 33	$2,797,367 49

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers.....	$1,095,530 38
From freight.....	1,955,685 83
From mails.....	45,627 18
From rents.....	46,113 67
From express.....	99,270 41
From wharves and docks.....	36,679 56
From Hudson River Transfer.....	22,643 17
From Boston Grain Elevator.....	937 34
From dividend on note, A. & W. Sprague & Co.....	550 00
From miscellaneous.....	58,995 43
From profit and loss credit.....	7,715 16
Total earnings.....	$3,369,748 13

Charges against Earnings.

Transportation expenses.....	$2,797,367 49
Interest.....	1,008,495 71
*Rentals of leased lines.....	88,903 14
Taxes.....	125,016 40
Insurance.....	19,242 15
Total charges against earnings.....	$4,039,024 89
Resulting deficiency for the year.....	$669,276 76

BALANCE SHEET AT THE END OF YEAR

Dr.

Permanent investments:		
To railroad, equipment and property as represented by Boston, Hartford and Erie railroad "Berdell" bonds.....		$20,000,000 00
To expenditures for underlying liens, equipment and improvement of property, including terminal facilities:		
Underlying liens (including payments to obtain possession of H. P. & F. R. R.)	$4,482,653 89	
Construction and improvement of property.....	5,596,603 01	
		10,079,256 90

* Rental of leased lines:	
Newburgh, Dutchess and Connecticut R. R.....	$32,034 76
Norwich and Worcester R. R.....	20,843 38
Rhode Island and Massachusetts R. R.....	20,000 00
Boston and Albany R. R.....	6,125 00
Springfield and New London R. R.....	5,500 00
Rockville R. R.....	4,400 00
	$88,903 14

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To equipment purchased through and still belonging to car trusts		$1,471,000 24	
To extension of road west of Waterbury		2,689,217 71	
To purchase of South Boston flats		1,549,390 00	
To purchase of Drake's wharf		131,000 00	
To purchase of Piper wharf		260,000 00	
To transfer steamer, Wm. T. Hart, at Newburgh, cost	$177,194 33		
Less estimated depreciation	24,281 62		
		152,912 71	
Total cost of road and equipment		$36,332,777 56	
To investment in Connecticut Central R. R. Co., principally bonds and stock of that company		290,377 69	
To stock of New England Transfer Company		40,900 00	
Total permanent investments			$36,664,055 25
Accounts in the nature of assets:			
To due from agents and contractors		$132,978 55	
To due from companies and individuals		238,712 92	
To debit balances		7,248 83	
To cash		79,061 21	
		$458,001 51	
To capital stock formerly held by the Commonwealth of Massachusetts, in hands of trustee, pledged for indemnity of sureties on bonds, to dissolve attachments on property of the company, 920 shares at $50		46,000 00	
To supplies and materials on hand		314,706 77	
			818,708 28
To profit and loss			499,874 18
Total			$37,982,637 71

Cr.

Capital stock:			
By amount for which certificates have been actually issued		$18,120,000 00	
Boston, Hartford and Erie R. R., "Berdell bonds," convertible into stock		1,880,000 00	
			$20,000,000 00
Bonded debt:			
First mortgage 7 per cent bonds	$6,000,000 00		
First mortgage 6 per cent bonds	4,000,000 00		
		$10,000,000 00	
Second mortgage 6 per cent bonds		2,833,000 00	
			12,833,000 00
Funded indebtedness incurred for purchase of property secured by property purchased.			
Real estate:			
Mortgage note, Drake's wharf	$125,000 00		
Balance due on purchase of Piper wharf	235,000 00		
Boston and Albany R. R. note (50-acre lot, South Boston flats)	300,000 00		
Balance due State of Massachusetts (56, 25 and 12-acre lots, South Boston flats)	986,532 00		
		$1,646,532 00	

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Equipment:			
New England Car Trust (principal)	$1,241,000 00		
E. W. Clark & Co., Car trust (principal)	80,785 88		
		$1,321,785 88	
Unfunded debt:			$2,968,317 88
Coupons over due, not yet presented		$565 00	
Over due interest:			
On first mortgage bonds, due July 1, 1884	$330,000 00		
On second mortgage bonds, due August 1, 1884	84,990 00		
		414,990 00	
Accrued interest:			
On first mortgage bonds, July 1 to September 30, 1884	$165,000 00		
On second mortgage bonds, Aug. 1 to September 30, 1884	28,330 00		
	$193,330 00		
On car trust certificates, April 1 to September 30, 1884	37,230 00		
On funded indebtedness incurred for purchase of real estate	17,781 98		
		248,341 98	
Notes payable		385,367 65	
Unpaid vouchers		622,896 79	
Pay-roll, mainly for September		136,723 98	
Due sundry companies on traffic balances and other accounts		372,434 43	
			2,181,319 83
Total			$37,982,637 71

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Balance from previous year (surplus)	$169,402 58
Deficiency for this year	669,276 76
Balance deficiency, September 30, 1884	$499,874 18

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
CHARLES P. CLARK	Newton, Mass.
WILLIAM T. HART	Boston, Mass.
EUSTACE C. FITZ	Boston, Mass.
JONAS H. FRENCH	Boston, Mass.
THOS. NICKERSON	Boston, Mass.
FRANCIS L. HIGGINSON	Boston, Mass.
WM. T. SAYLES	Providence, R. I.
JESSE METCALF	Providence, R. I.
FRED. J. KINGSBURY	Waterbury, Conn.
GEO. M. LANDERS	New Britain, Conn.
HENRY C. ROBINSON	Hartford, Conn.
GEORGE M. RICE	Worcester, Mass.
RUSSELL SAGE	New York city.
CYRUS W. FIELD	New York city.
CHAS. G. FRANKLIN	New York city.
WM. S. WEBB	New York city.
GEO. G. HAVEN	New York city.
HUGH J. JEWETT	New York city.
GEO. B. ROBERTS	Philadelphia, Pa.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	WM. T. HART	Boston, Mass.
Receiver	CHAS. P. CLARK	Boston, Mass.
General Supt.	WM. H. TURNER	Boston, Mass.
Auditor	HIRAM M. KOCHERSPERGER.	Boston, Mass.
Superintendents	E. G. ALLEN	Boston, Mass.
	E. HOLBROOK	Hartford, Conn.
	C. H. PLATT	Fishkill-on-Hudson.
	E. H. TUCKER	Veedham.
	L. W. PALMER	Providence, R. I.
Gen. Freight Agent	GEORGE H. WILLIAMS	Boston, Mass.
Gen. Passenger Agent.	A. C. KENDALL	Boston, Mass.
Treasurer	GEO. B. PHIPPER	Boston, Mass.
Clerk of Corporation.	JAS. W. PERKINS	Boston, Mass.

The railroad has been operated since January 1, 1884, by Chas. P. Clark, receiver of the company under a decree of the Circuit Court of the United States for the district of Connecticut, passed January 1, 1884, in a suit pending in the court, entitled Henry A. Brassey *v.* New York and New England Railroad Company *et al.*, and the information in the foregoing report as to the operation of the railroad since that date is furnished by said receiver.

NEW YORK, NEW HAVEN AND HARTFORD.

(Date of charter, 1871.)

Hartford and New Haven Railroad Company incorporated, Connecticut Private Acts, 1833; opened for use December 14, 1839. Hartford and Springfield Railroad Company incorporated, Connecticut Private Acts, 1835. Hartford and Springfield Railroad Company incorporated, Massachusetts Laws, 1839, chapter 101; opened from Hartford to Springfield, December 19, 1844; consolidated with Hartford and New Haven Railroad Company May 10, 1847. Middletown Branch incorporated, Connecticut Private Acts, 1845, page 79; opened March, 1850, and consolidated with the Hartford and New Haven Railroad Company, 1850. New Britain and Middletown railroad incorporated, Connecticut Private Acts, 1852, page 103, and consolidated with the Hartford and New Haven Railroad Company, 1868. Windsor Locks and Suffield Railroad Company incorporated, Connecticut Private Acts, 1868, page 347, and consolidated with the Hartford and New Haven Railroad Company, 1871. New York and New Haven Railroad Company incorporated, Connecticut Private Acts, 1844, page 59, and New York Session Laws, May 11, 1846 and 1848, page 238. New York, New Haven and Hartford and New Haven Railroad Companies consolidated August 6, 1872, under Connecticut Public Acts, 1871, chapter 129, and Massachusetts Laws, 1872, chapter 171. Shore Line Railway incorporated, Connecticut Private Acts, 1864, page 174; leased to New York, New Haven and Hartford Railroad Company November 1, 1870. Harlem River and Port Chester Railroad Company incorporated, New York Laws, 1866, chapter 763; leased to New York, New Haven and Hartford Railroad Company September 30, 1873. Boston and New York Air Line railroad leased to the New York, New Haven and Hartford Railroad Company August, 1882. Stamford and New Canaan railroad leased to New York, New Haven and Hartford Railroad Company October, 1883.

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STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$15,500,000 00	$15,500,000 00
Capital stock subscribed	15,500,000 00	15,500,000 00
Capital stock paid in	15,500,000 00	15,500,000 00
Funded debt	2,000,000 00	2,000,000 00
Unfunded debt	566,323 08	581,822 05
Total funded and unfunded debt	2,566,323 08	2,581,822 05
Average rate per annum of interest on funded debt	4 per cent.	4 per cent.

Number of shares of ordinary stock (subscribed)	155,000
Total shares of stock, of par value of $100 per share (subscribed)	155,000
Number of stockholders	3,548

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
Bonds	First mortgage.	1883	1903	4	$5,000,000 00	$2,000,000 00
Total outstanding						$2,000,000 00

Statement of Unfunded Debt.

Notes and acceptances	$1,000 00
Pay-rolls and operating expenses unpaid	455,529 84
Amounts due other railroad corporations	85,292 21
Interest accrued and unpaid	40,000 00
Total	$581,822 05

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry; Bridges; Superstructure, including rails; Passenger and freight stations, buildings and fixtures; Engine and car-houses, machine-shop, machinery and fixtures; Land, land damages and fences; Engineering and agencies	$13,981,321 55	$85,061 66	$14,066,383 21
Locomotives, engines and fixtures; Passenger and baggage cars; Freight and other cars	2,414,326 35	65,000 00	2,479,326 35
For four tracking road	58,780 84	56,146 12	114,926 96
Total	$16,454,428 74	$206,207 78	$16,660,636 52

Additions or Betterments.

Betterments at Housatonic river bridge	$69,327 67
Land at Stamford, South Norwalk and Hartford, Connecticut	15,733 99
Estimated excess of betterments over renewals of passenger equipment	65,000 00
Expenditures on account of four-tracking road	56,146 12
Total	$206,207 78

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CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total length. Miles.
Main line of road from Harlem railroad junction, N. Y., to Springfield, Mass	14.05	109.15	123.20
Main line laid	14.05	109.15	123.20
Branches owned (built)	.....	17.50	17.50
Lines leased (built) or operated	11.80	112.86	124.66
Total main line (laid), branches owned and lines leased or operated	25.85	239.51	265.36
Second track on main line	14.05	109.15	123.20
Second track on branches owned or lines leased or operated	11.80	.....	11.80
Total second track	25.85	109.15	135
Sidings and turnouts on main line	4.19	68.57	72.76
Sidings and turnouts on branches owned and on lines leased or operated	11.73	23.21	34.94
Total sidings	15.92	91.78	107.70
Aggregate of all tracks on main line, branches owned and lines leased or operated, including all sidings and turnouts	67.62	440.44	508.06

List of Branches Owned, Leased and Operated. (*Built.*)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double tr'k, including sidings and turnouts.		State if owned, leased or operated
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
	Berlin, Conn.	New Britain, Ct.	3	....	....	..	Owned.
	Berlin, Conn	Middletown, Ct.	10	....	....	....	Owned.
	Windsor L'ke, Ct.	Suffield, Ct.	4.5	..	....	...	Owned.
Harlem River and Port Chester R. R.	Harlem Riv'r, N.Y	N. Rochelle, N.Y	11.8	11.8	23.53	23.53	Leased.
Shore Line Railway	New Haven, Ct.	New London, Ct.	50.97	....	....	....	Leased.
Boston and N. Y. Air Line	New Haven, Ct.	Willimantic, Ct.	50	....	...	...	Leased.
Colchester Branch.	Turnerville, Ct.	Colchester, Ct	3.50	...	....	..	Leased.
Stamford and New Canaan	Stamford, Conn.	New Canaan, Ct.	8.3	....	....	....	Leased.

Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	246.40
Same in branches owned and lines leased or operated	138.56
Weight per yard of steel rails in main line	60 and 70 lbs.
Weight per yard of steel rails in branches	56 and 60 "

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Weight per yard of iron rails in branches	56 lbs.
Length, in feet, of iron bridges on all lines	10,879
Length, in feet, of wooden bridges on all lines	24,298
Length, in feet, of pile or trestle work in wood on all lines	31,957

EQUIPMENT.

Number of locomotive engines for passenger service	104
Number of locomotive engines for switching service	17
Total number of locomotive engines owned	121

Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	62 tons.
Freight engines	64 "
Switching engines	47 "
Number of engine-houses	17
Aggregate number of stalls in same	138
Number of first-class passenger cars	293
Number of baggage, mail and express cars	83

Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Box freight	1,002	.....
Platform or flat	315	.....
Cattle	3	.....
Coal	621	.....
Dump	.....	286
Caboose	14	27
Total number of freight cars	1,955	313

Number of locomotive engines controlled by the corporation for use, but leased instead of owned	7
Number of freight cars controlled by the corporation for use, but leased instead of owned	152

MISCELLANEOUS.

Number of machine and car-shops	4
Number of freight or cattle-yards, of two acres or more in area	6
Aggregate area of same in acres	30.14
Miles of track laid in same	16.609
Average number of persons directly employed by the company during the year	4,021
Aggregate amount of salaries and wages paid to same for the year.	$2,365,717 14

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	2,365,746
Number of miles run by freight trains	1,461,939
Number of passengers (all classes) carried in cars	7,582,213
Number of tons, of 2,000 pounds, of freight carried in cars	2,181,250
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	206,677,775
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	125,743,803
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	25
Rate of speed of same when in motion	30
Average rate of speed adopted by express passenger trains, including stops	35
Rate of speed of same when in motion	40
Average rate of speed adopted by freight trains, including stops	12
Rate of speed of same when in motion	18

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*DESCRIPTION OF FREIGHT MOVED.	Tons.
Products of the forest	54,509
Products of animals	25,338
Vegetable food	31,556
Other agricultural products	191,842
Manufactures	294,745
Merchandise	125,747
Other articles	238,490
Total number of tons	962,227

*AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	44,645
Grain	112,741
Live stock	3,459
Fresh or pickled meats and provisions	21,879
Petroleum and other oils	13,593
Lumber	54,509
Pig and bar iron and steel, and iron and steel rails	43,614
Iron and other ores	130
Coal	16,104

*DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east	556,051
Tons of through, going west	280,839
Total tons through	836,890
Tons of way, going east	81,798
Tons of way, going west	43,539
Total tons way	125,337

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	866,798
Number of way passengers	6,715,415

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way. Cents.
On first-class		
On second-class		
On third-class	†	
On fourth-class		
On all other classes		
Average on all classes	1.62	4.07
General average of through and way		1.97 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	2.33	2.56
For commuters		.58
General average for through, way and commuters		1.96 cents.

*In New York State

†So large a part of all our freight is carried in this State on a basis that ignores these classifications, that it is not practicable to answer these questions.

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EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Repairs of road-bed and railway, other than cost of rails	$408,616 57	$272,411 05	$681,027 62
Repairs of bridges	138,663 44	92,442 29	231,105 73
Cost of rails used in repairs	18,355 71	12,237 13	30,592 84
Repairs of buildings	84,926 58	56,617 72	141,544 30
Repairs of fences and gates	8,172 32	5,448 22	13,620 54
Taxes on real estate	195,308 98	130,205 98	325,514 96
Total expense of maintaining road and real estate	$854,043 60	$569,362 39	$1,423,405 99

Tons of steel rails used in repairs	813.33
Length of same (miles and fractions), for repairs	8.374

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation.	
Repairs of engines and tenders	$93,254 74	$62,169 83	$155,424 57
Repairs of cars	278,546 28	103,257 02	381,803 30
Repairs of tools and machinery in shops	24,145 09	16,096 73	40,241 82
Total expenses of repairs of machinery and cars	$395,946 11	$181,523 58	$577,469 69

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery, and other expenses about (general) office	$3,289 95	$2,193 29	$5,483 24
Agents and clerks	99,983 42	66,655 62	166,639 04
Labor in loading and unloading freight	.....	186,281 04	186,281 04
Porters, watchmen, flagmen and switchmen	90,444 24	60,296 15	150,740 39
Fuel and water station attendance	20,703 94	13,802 62	34,506 56
Conductors, baggagemen and brakemen	180,683 01	208,953 91	389,636 92
Enginemen and firemen	116,198 95	143,559 52	259,758 47
Fuel, cost and labor in preparing for use	270,261 44	180,174 30	450,435 74
Oil and other lubricants and waste	44,346 39	29,564 25	73,910 64
Loss and damage of goods and baggage	.....	3,837 76	3,837 76
Damages for injuries of persons	14,021 13	9,347 42	23,368 55
Damages to property, including damages by fire and cattle killed on road	1,435 05	956 70	2,391 75
General superintendence, or salaries of general officers	61,491 66	40,994 43	102,486 09
Hire of cars	.....	89,711 46	89,711 46
All other items	679,169 68	209,012 74	888,182 42
Total expenses of operating the road	$1,582,028 86	$1,245,341 21	$2,827,370 07

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AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$24,125 32
Advertising	5,551 39
Legal expenses and counsel fees	62,429 79
Insurance	9,695 00
Rents	173,202 15
Horse hauling	28,233 00
Contingent expenses	12,754 35
Station labor and expenses	427,454 29
Barge expenses	68,248 01
Dock expenses	29,828 83
Train supplies	14,597 75
Telegraph expenses	32,062 54
Total	$888,182 42

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation.	
Expenses of maintaining road and real estate.	$854,043 60	$569,362 39	$1,423,405 99
Expenses of repairs of machinery and cars.	395,946 11	181,523 58	577,469 69
Expenses of operating the road	1,582,028 86	1,245,341 21	2,827,370 07
Total transportation expenses	$2,832,018 57	$1,996,227 18	$4,828,245 75

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$3,918,408 72
From freight	2,440,919 36
From mails	150,915 45
From rents	90,829 53
From express	246,621 87
From extra baggage	24,637 26
From interest	14,926 46
Total earnings	$6,887,258 65

Charges against Earnings.

Transportation expenses		$4,828,245 75
Interest		80,051 58
Rentals of leased lines:		
Shore Line Railway	$100,000 00	
Boston and New York Air Line R. R	145,790 00	
Stamford and New Canada R. R.	4,000 00	
Harlem River and Port Chester R. R.	170,000 00	
		419,790 00
Dividends, January and July, 10 per centum per annum		1,550,000 00
Total charges against earnings		$6,878,087 33
Resulting surplus for the year		$9,171 32

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BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of roadway	$12,987,358 57	$13,056,686 24
Equipment	2,414,326 35	2,479,326 35
Real estate	865,274 67	881,008 66
Docks and wharves	128,688 31	128,618 31
New construction	58,780 84	114,926 96
Sinking fund	1,184,257 55	1,184,257 55
Materials and supplies on hand	572,883 35	659,807 99
Due from agents	189,692 21	142,947 82
Due from connecting roads	138,668 59	217,106 40
Advances to Harlem River and Port Chester R. R.	17,009 84	17,009 84
Loans and bills receivable	983,210 00	1,049,210 00
Cash	976,308 26	610,152 71
Total	$20,516,458 54	$20,541,128 83

Cr.

	By last report.	By this report.
Capital stock	$15,500,000 00	$15,500,000 00
Bonds	2,000,000 00	2,000,000 00
Bills payable	2,000 00	1,000 00
Accounts payable	530,504 04	540,822 05
Interest unpaid	33,819 04	40,000 00
Contingent account	236,989 18	236,989 18
Profit and loss	2,213,146 28	2,222,317 60
Total	$20,516,458 54	$20,541,128 83

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Profit and loss account, October 1, 1883	$2,213,146 28
Add for surplus	9,171 32
	$2,222,317 60

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
GEORGE H. WATROUS	New Haven, Conn.
EDWARD M. REED	New Haven, Conn.
WILLIAM D. BISHOP	Bridgeport, Conn.
WILSON G. HUNT	New York city.
GEORGE N. MILLER	New York city.
ABRAHAM R. VAN NESS	New York city.
HENRY C. ROBINSON	Hartford, Conn.
EZEKIEL H. TROWBRIDGE	New Haven, Conn.
NATHANIEL WHEELER	Bridgeport, Conn.
CHARLES M. POND	Hartford, Conn.
WILLIAM H. VANDERBILT	New York city.
CHARLES P. CLARK	Newton, Mass.
JOSEPH PARK	New York city.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	GEORGE H. WATROUS	New York city.
Vice-Presid'nt and Gen. Supt.	EDWARD M. REED	New Haven, Conn.
Treasurer	WILLIAM L. SQUIRE	New York city.
Secretary	WILLIAM D. BISHOP, Jr.	New York city
Auditor	SEPTIMUS C. FLEETWOOD	New York city.
Gen. Freight Agt.	CHARLES ROCKWELL	New Haven, Conn.
Gen. Passeng'r and Ticket Agent	CHARLES T. HEMSTEAD	New York city.

Communications intended for this company should be addressed, New York, New Haven and Hartford Railroad Company, New York city.

NEW YORK AND NEW JERSEY TUNNEL.

(Date of charter, January 2, 1883.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$5,000,000 00	$5,000,000 00
Capital stock subscribed	25,000 00	5,000 00
Capital stock paid in	2,875 00	3,825 00
Unfunded debt	.....	136 46

Number of shares of ordinary stock (subscribed)	50
Total shares of stock, of par value of $100 per share (subscribed)	50
Number of stockholders	23

Statement of Stock.

Nothing except the issue of 150 shares of stock, of which $3,825 has been paid into the treasury of the company, the balance subject to call.

Statement of Unfunded Debt.

Open accounts	$136 46

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Engineering and agencies	$1,908 48	$748 81	$2,657 29

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CHARACTERISTICS OF ROAD.

Main line of road from City Hall Park, New York city, to Communipaw, New Jersey, length in this State	2 miles.
Length out of this State	1 "
Total length	3 miles.

BALANCE SHEET AT THE END OF YEAR.

Dr.

Expenditures	$3,202 95
Indebtedness	136 46
Cash balance on hand	485 59
Total	$3,825 00

Cr.

Subscription to stock	$3,825 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
GOUVERNEUR TILLOTSON	New York city.
EUGENE SCHIEFFELIN	New York city.
OLIVER P. BILLINGS	New York city.
JOHN B. WESTBROOK	New York city.
WALTER T. HATCH	Brooklyn, N. Y.
SPENCER D. SCHUYLER	New York city.
CHARLES B. MESEROLI	Mamaroneck, N. J.
HENRY C. STETSON	New York city.
WILLIAM KENT	New York city.
WILLIAM C. NICOLL	New York city.
OGDEN P. PELL	Brooklyn, N. Y.
JAMES M. FISK	Newark, N. J.

One vacancy.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	Vacancy not filled.	
Vice-President	S. D. SCHUYLER.	Office of company, 30 Vesey street, New York city.
Secretary	JAMES M. PELL.	
Treasurer	OGDEN P. PELL.	
Chief Engineer	JOHN SCHUYLER.	

Communications intended for this company should be addressed, O. P. Pell, Treasurer, 30 Vesey street, New York city.

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NEW YORK, ONTARIO AND WESTERN.

(Date of charter, January 21, 1880.)

The New York, Ontario and Western Railway Company was formed January 21, 1880, upon reorganization of the New York and Oswego Midland railroad, under chapter 430 of the Laws of 1874 of the State of New York, as amended by chapter 446 of the Laws of 1876 of said State. The New York and Oswego Midland Railroad Company was organized under the General Railroad Law of the State of New York.

The New York, Ontario and Western Railway Company leases and operates the line of the New York, West Shore and Buffalo Railway Company from Weehawken, N. J., to Cornwall, N. Y., and its branch line from Cornwall, N. Y., to Middletown, N. Y., subject to the lessor's right of trackage over the line from Weehawken, N. J., to Cornwall, N. Y.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$50,000,000 00	$50,000,000 00
Capital stock as since fixed	65,000,000 00	65,000,000 00
Capital stock issued	60,113,982 84	60,113,982 84
Capital stock paid in	60,113,982 84	60,113,982 84
Funded debt	.....	100,000 00
Unfunded debt	2,311,898 85	1,536,206 93
Total funded and unfunded debt	2,311,898 85	1,636,206 93
Average rate per annum of interest on funded debt	.....	6 per cent.

Number of shares of ordinary stock (issued)	581,139+82.84
Number of shares of preferred stock (issued)	20,000
Total shares of stock of par value of $100 per share (issued)	601,139+82.84
Number of stockholders	2,243

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
Debenture bonds	Trust agreement to Metropolitan Trust Co.	1884	1899	6	$1,500,000 00	$100,000 00
Total outstanding						$100,000 00

No more than the $100,000 above mentioned can be issued. The remainder of the issue destroyed and authority for issuing canceled in October, 1884.

Statement of Unfunded Debt.

Notes and acceptances	$830,682 05
Pay-rolls and accounts unpaid	118,282 79
Amounts due other railroad corporations	1,335 20

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Open accounts	$379,078 05
Rentals of terminal property accrued to September 30, 1884, subject to revision and adjustment	206,828 84
Total	$1,536,206 93

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$246,897 43	$31,196 44	$278,093 87
Bridges	359,903 91	23,997 37	383,901 28
Superstructure, including rails	283,734 10	116,271 76	400,005 86
Passenger and freight stations, buildings and fixtures	102,294 26	24,649 87	126,944 13
Engine and car-houses, machine-shop, machinery and fixtures	74,238 06	5,953 14	80,191 20
Land, land damages and fences	124,881 41	16,822 97	141,704 38
Engineering and agencies	.....	17,233 40	17,233 40
Locomotives, engines and fixtures	95,633 50	37,774 31	133,407 81
Passenger and baggage cars	161,542 84	53,052 90	214,595 74
Freight and other cars	396,114 10	90,297 59	486,411 69
Cost of road and equipment purchased by this company and paid for in the common and preferred stock of the company, issued pursuant to the plan and agreement inserted in the certificate of incorporation filed in the office of the Secretary of State	51,010,778 16	.....	51,010,778 16
	$52,856,017 77	$417,249 75	$53,273,267 52
* Deduct	20,000 00	.....	20,000 00
Total	$52,836,017 77	$417,249 75	$53,253,267 52

CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total length Miles.
Main line of road from Oswego, N. Y., to Middletown, N. Y.	249.60	.....	249.60
Main line laid	249.60	.....	249.60
Branches owned (built)	47.00	.....	47.00
Lines leased (built) or operated	58.65	18.85	77.50
Total main line (laid), branches owned, and lines leased or operated	355.25	18.85	374.10
Second track on branches owned, or lines leased or operated	34.05	18.85	52.90
Sidings and turnouts on main line	52.50	.....	52.50
Sidings and turnouts on branches owned and on lines leased or operated (miles of track)†	5.516	11.275	16.791
Total sidings	58.016	11.275	69.291
Aggregate of all tracks on main line, branches owned and lines leased or operated, including all sidings and turnouts	447.316	48.975	496.291

* Three steam excavators—this amount was charged to cost of road and equipment (item "Grading and masonry") in 1883. It is transferred to "Other assets."

† Last year's report gave length of both rails instead of "miles of track."

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List of Branches Owned, Leased and Operated. (*Built.*)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double track, including sidings and turnouts.		State if owned, leased or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
De Ruyter Branch.	Norwich	Cortland	48.0	48.0	*	*	Owned.
New Berlin Branch	New Berlin Junc.	New Berlin	22.3	22.3	1.34	1.34	Owned.
Delhi Branch	Walton	Delhi	16.7	16.7	.90	.90	Owned.
Ellenville Branch.	Summitville	Ellenville	8.0	8.0	1.02	1.02	Owned.
N. Y. & W. Shore & Buffalo Railway.	Middletown	Weehawken	77.5	58.65	86.02	45 79	Leased.

Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	139.51
Same in branches owned, and lines leased or operated	130.87
Weight per yard of steel rails in main line	50 to 67 lbs.
Weight per yard of iron rails in main line	50 to 57 "
Weight per yard of iron rails in branches	50 to 57 "
Length, in feet, of iron bridges on all lines	10,012
Length, in feet, of wooden bridges on all lines	5,821
Length, in feet, of pile or trestle work in wood on all lines	35,283
Miles of telegraph wire owned and operated	923.6

EQUIPMENT.

Number of locomotive engines for passenger service	35
Number of locomotive engines for freight service	34
Number of locomotive engines for switching service	4
Total number of locomotive engines owned	73

Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	60 tons.
Freight engines	70 "
Switching engines	45 "
Number of engine-houses:	
On New York, Ohio and Western railway	13
On leased lines	2
Aggregate number of stalls in same:	
On New York, Ohio and Western railway	70
On leased lines	26
Number of first-class passenger cars	47
Number of second-class and emigrant passenger cars (passenger and baggage)	12
Number of baggage, mail and express cars	20

Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Box freight	455	.....
Platform or flat	660	.....
Cattle	62	.....

*Track has been taken up on De Ruyter Branch, between Norwich and De Ruyter, twenty-eight miles. The rest of this branch, De Ruyter to Cortland, twenty miles, has been leased to the Elmira, Cortland and Northern Railway Company for ninety-nine years, and is now operated by that company.

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	With eight wheels.	With four wheels.
Coal	638	.....
Service	10	12
Milk	17	.....
Derrick	3	.....
Tool	3	.....
Snow plows	4	.....
Total number of freight cars	1,852	12

MISCELLANEOUS.

Number of machine and car-shops	4
Average number of persons directly employed by the company during the year	1,630
Aggregate amount of salaries and wages paid to same for the year	$1,068,875 86

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	591,273
Number of miles run by mixed trains	257,951
Number of miles run by freight trains	524,402
Number of passengers (all classes) carried in cars	944,093
Number of tons, of 2,000 pounds, of freight carried in cars	1,004,248
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	32,485,364
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	68,964,956
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	26
Rate of speed of same when in motion	30
Average rate of speed adopted by express passenger trains, including stops	28
Rate of speed of same when in motion	33
Average rate of speed adopted by freight trains, including stops	14
Rate of speed of same when in motion	18

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	92,759
Products of animals	55,693
Vegetable food	42,566
Other agricultural products	50,481
Manufactures	148,632
Merchandise	90,985
Other articles	523,132
Total number of tons	1,004,248

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	16,346
Grain	34,145
Live stock	6,729
Fresh or pickled meats and provisions	26,690
Petroleum and other oils	3,193
Lumber	65,958
Pig and bar iron and steel and iron and steel rails	16,307
Iron and other ores	26
Coal	843,892

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DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of way, going east and south	453,354
Tons of way, going west and north	550,894
Total tons way	1,004,248

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	319,322
Number of way passengers	624,771

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	1.77	2.01
For emigrants	1.80	.....
Average on all classes	1.77	2.01

General average for through and way ..... 1.96 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger ansportation.	Freight transportation.	
Repairs of road-bed and railway, other than cost of rails	$101,848 00	$124,480 89	$226,328 89
Repairs of bridges	5,864 73	7,168 01	13,032 74
Repairs of telegraph lines	336 33	411 06	747 39
Cost of rails used in repairs	16 39	20 03	36 42
Repairs of buildings, rents and furnishing	15,083 34	18,435 19	33,518 53
Repairs of fences and gates	430 17	525 76	955 93
Taxes on real estate	28,719 68	39,099 38	67,819 06
Total expense of maintaining road and real estate	$152,298 64	$190,140 32	$342,438 96

Tons of steel rails used in repairs (cost charged to improvements).	1,651
Length of same (miles and fractions)	19.9

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$26,245 72	$32.078 09	$58,323 81
Repairs of cars	26,346 89	50,701 83	77,048 72
Repairs of tools and machinery in shops	4,024 99	4,919 42	8,944 41
Incidental expenses, including oil, fuel, clerks, watchmen, and other expenses about shops	16,539 57	20,215 03	36,754 60
Total expenses of repairs of machinery and cars	$73,157 17	$107,914 37	$181,071 54

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EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Office expenses, stationery and other expenses about (general) office	$7,672 55	$9,377 56	$17,050 11
Agents and clerks	46,312 26	56,603 83	102,916 09
Labor in loading and unloading freight	8,028 51	9,812 63	17,841 14
Porters, watchmen, flagmen and switchmen	20,770 97	25,386 73	46,157 70
Fuel and water station attendance	6,104 12	7,460 58	13,564 70
Conductors, baggagemen and brakemen	56,859 77	69,495 27	126,355 04
Enginemen and firemen	44,012 44	53,792 99	97,805 43
Fuel, cost and labor in preparing for use	85,386 37	104,361 12	189,747 49
Oil and other lubricants and waste	9,442 06	11,540 29	20,982 35
Loss and damage of goods and baggage	2,430 97	2,971 18	5,402 15
Damages for injuries of persons	2,164 06	2,644 97	4,809 03
General superintendence, or salaries of general officers	10,428 12	12,745 48	23,173 60
Hire of cars	15,621 12	19,092 48	34,713 60
All other items	229,308 34	280,265 74	509,574 08
Total expenses of operating the road	$544,541 66	$665,550 85	$1,210,092 51

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$10,296 77
Advertising	8,074 12
Legal expenses and counsel fees	11,283 56
Insurance	10,851 33
Cars, cleaning	3,984 48
Car furniture and fixtures	2,900 28
West Shore train service	163,975 39
Expenses at stations except labor	7,373 72
Incidentals	7,687 47
Light for stations	1,823 00
Light for cars	974 68
Mail expenses	841 43
Superintendents	16,862 28
West Shore and Ontario terminal	164,592 56
Jersey City terminal	55,940 73
Locomotives, furniture and fixtures	1,577 22
Cars, inspecting	5,141 84
Expense of operating telegraph	35,393 22
Total	$509,574 08

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation.	
Expenses of maintaining road and real estate	$152,298 64	$190,140 32	$342,438 96
Expenses of repairs of machinery and cars	73,157 17	107,914 37	181,071 54
Expenses of operating the road	544,541 66	665,550 85	1,210,092 51
Total transportation expenses	$769,997 47	$963,605 54	$1,733,603 01

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$636,554 68
From freight	1,067,808 37

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From mails	$17,592 48
From rents	1,841 40
From express	52,792 74
From car service	11,284 12
From news privileges	1,065 29
From telegraph	1,000 00
From interest on sums due from New York, West Shore and Buffalo Railway Company	10,080 08
Interest on $1,273,000, at par, first mortgage bonds of West Shore and Ontario Terminal Company	63,650 00
Receipts from terminal property	39,964 92
Other miscellaneous sources	89,234 30
Total earnings	$1,992,868 38

Charges against Earnings.

Transportation expenses, including all taxes on property	$1,733,603 01
*Rentals of leased lines and terminals	218,490 83
Taxes on capital stock	13,467 13
Taxes on earnings	7,564 25
Total charges against earnings	$1,973,125 22
Resulting surplus for the year	$19,743 16

BALANCE SHEET AT THE END OF YEAR.

Dr.

		By last report.	By this report.
Cost of road and equipment		.....	$53,253,267 52
Less amount derived from commutation of lease of Auburn Branch		.....	100,000 00
		$52,856,017 77	$53,153,267 52
Cost of other lines (owned or) leased		11,677,459 74	6,592,640 36
Investments, $1,273,000 first mortgage bonds and $2,360,000 capital stock of the West Shore and Ontario Terminal Company, also other investments costing $11,000		2,064,000 19	884,851 17
Cash on hand		44,583 88	3,808 13
Cash assets		281,274 87	.....
Bills receivable	$38,000 00		
Cash balance due company	111,821 85		
Cash advances	85,888 67		
Cash deposit for tax account	23,734 16		
Coupon interest due company	74,258 84		
Money lent on collaterals	136,902 99		
		.....	470,606 01
Due from railway corporations		61,350 58	616,164 45
Fuel and supplies on hand		637,291 67	294,149 97
Other assets, floating equipment at New York and three steam excavators		154,866 45	202,982 35
Total		$67,776,845 15	$62,218,469 96

NOTE.—The company owns $2,117,000 of the capital stock of the New York, West Shore and Buffalo Railway Company.

*Rentals of leased lines:

West Shore and Ontario Terminal Company at Weehawken, New York and at Williamsburgh, from January 1, 1884, to September 30, 1884	$117,695 89
New York, West Shore and Buffalo railway, from Middletown to Weehawken, from January 1, 1884, to September 30, 1884	100,794 94
Total	$218,490 83

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Cr.

	By last report.	By this report.
Capital stock, preferred	$2,000,000 00	$2,000,000 00
Capital stock, common	58,113,982 84	58,113,982 84
	$60,113,982 84	$60,113,982 84
Funded debt, debenture bonds	.....	100,000 00
Unfunded debt	2,311,898 85	1,536,206 93
Balance	448,537 03	468,280 19
Of the "balance" should have been charged last year to "expenses." It was then omitted thus increasing last year's balance, which should have been stated at $448,537.03	10,358 00	.....
Proceeds of the New York, West Shore and Buffalo Railway Company's bonds sold, credited this year to cost of other lines (owned or) leased	4,892,068 43	.....
Total	$67,776,845 15	$62,218,469 96

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Balance of income account of last year:	
Profit and loss	$448,537 03
Surplus added	19,743 16
	$468,280 19

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
EDWARD F. WINSLOW	New York city.
HORACE PORTER	Long Branch, N. J.
CHARLES F. WOERISHOFFER	New York city.
HENRY AMY	New York city.
JOHN L. NISBET	New York city.
CHARLES BARD	Norwich, Conn.
WALTER KATTE	New York city.
JOHN B. KERR	Newburgh, N. Y.
CHARLES J. CANDA	New York city.
JOSEPH PRICE	London, England.
THOMAS P. FOWLER	New York city.
RICHARD IRWIN, Jr	New York city.
THOMAS SWINYARD	Hamilton, Ont.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	E. F. WINSLOW	15 Broad st., New York city.
Treasurer and Sec.	J. L. NISBET	15 Broad st., New York city.
Assistant Treasurer.	B. F. WINSLOW	15 Broad st., New York city.
Attorney	J. B. KERR	15 Broad st., New York city.
Acting Auditor	E. J. WINSLOW	24 State st., New York city.
General Sup't	J. E. CHILDS	24 State st., New York city.

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NEW YORK, PENNSYLVANIA AND OHIO.

LESSOR.

LESSEE, NEW YORK, LAKE ERIE AND WESTERN.

(Date of charter, March 24, 1880.)

The New York, Lake Erie and Western Railroad Company has under an indenture dated 30th April, 1883, leased for a term of ninety-nine years, commencing 1st May, 1883, the main line, branches and leased lines of this company, with its fixtures and equipment, and has operated the said railroad since that time.

The rental under the lease is based upon earnings.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$45,000,000 00	$45,000,000 00
*Capital stock subscribed. } *Capital stock paid in }	.....	.....
Funded debt	91,842,000 00	93,957,000 00
Deferred warrants (see explanation)	1,607,047 50	1,498,920 00
Unfunded debt	1,264,958 09	664,978 30
Total funded and unfunded debt	94,714,005 59	96,120,898 30
Average rate per annum of interest on funded debt	5, 6 & 7 per ct.	5, 6 & 7 per ct.

Number of shares of ordinary stock (subscribed)	700,000
Number of shares of preferred stock (subscribed)	200,000
Total shares of stock, of par value of $50 per share (subscribed)	900,000
Number of stockholders	17

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
Prior lien bonds	First charge on all the property.	1880	1895	6	$8,000,000 00	$8,000,000 00
First mortgage bonds.	Second charge on all the property.	1880	1905	7	41,457,000 00	41,457,000 00
Second mort'ge bonds.	Third charge on all the property.	1880	1910	5	14,500,000 00	14,500,000 00
Third mortgage bonds.	Fourth charge on all the property.	1880	1915	5	30,000,000 00	30,000,000 00
Total		....	....	..	$93,957,000 00	$93,957,000 00
Total outstanding						$93,957,000 00

*Used in part payment of the property purchased.

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Statement of Unfunded Debt.

Amounts due other railroad corporations	$201 57
Interest due and unpaid and accrued	361,835 14
Open accounts	129,768 68
Special funds for special contingent payments	173,172 91
Total	$664,978 30

In addition to the above there is outstanding the sum of $1,498,920 of deferred warrants issued for unearned interest on the first mortgage bonds, which will become funded debt when the bonds are issued for the warrants in accordance with the provisions of the first mortgage.

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$75,214 29	$29,259 72	$104,474 01
Bridges	4,039 83	.....	4,039 83
Superstructure, including rails	71,923 03	.....	71,923 03
Passenger and freight stations, buildings and fixtures	78,003 59	18,386 74	96,390 33
Engine and car-houses, machine-shop, machinery and fixtures	19,743 13	301 56	20,044 69
Land, land damages and fences	17,745 63	12,360 28	30,105 91
Engineering and agencies	3,681 87	4,403 84	8,085 71
Locomotives, engines and fixtures	466 40	.....	466 40
Passenger and baggage cars	1,453 52	.....	1,453 52
Freight and other cars	8,644 35	.....	8,644 35
Telegraph	2,701 42	.....	2,701 42
Manning coal tracks	.....	624 95	624 95
Total	$283,617 06	$65,337 09	*$348,954 15

Additions or Betterments.

Grading main line	$1,223 20	
Grading and masonry, sidings	28,036 52	
		$29,259 72
Station-houses	$3,827 86	
Station equipment	36 67	
Coal, wood and water stations	12,371 32	
Coal docks	186 36	
Ore docks	1,964 53	
		18,386 74
Machine-shops	$113 08	
Car-shops	188 48	
		301 56
Real estate	$9,742 51	
Right of way	68 32	
Fencing	2,549 45	
		12,360 28
Engineering	$929 17	
Office expenses	3,474 67	
		4,403 84
Manning coal tracks		624 95
Total		$65,337 09

* This amount is the expenditure for additions since road was purchased by present company. To show total cost of road and equipment to September 30, 1884, add items as per balance sheet —

Cost of property purchased	$139,854,709 92
New construction	482,491 05
Total	$140,337,200 97
Making total cost	$140,686,155 12

—*Railroad Commissioners.*

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CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total length. Miles.
Main line of road, from Salamanca, N. Y., to Dayton, O.	49.240	338.796	388.036
Main line laid	49.240	338.796	388.036
Branches owned (built)	.....	36.430	36.430
Lines leased (built) or operated	.....	145.436	145.436
Total main line (laid), branches owned and lines leased or operated	49.240	520.662	569.902

List of Branches Owned, Leased and Operated. (Built.)

NAME OF ROAD.	TERMINI. From	TERMINI. To	Total length. Miles.	State if owned, leased or operated
Franklin Branch	Franklin Junction	Oil City, Penn.	33.780	Owned.
Silver Creek Branch	Near Wadsworth	Silver Creek, O.	2.650	Owned.
Cleveland & Mahoning R. R.	Cleveland, O.	State line of Penn.	80.810	Leased.
Niles and New Lisbon Ry.	Niles, O.	Ore mines south of New Lisbon, O.	36 053	Leased.
Liberty and Vienna R. R.	Junc. with C. and M. R R	Vienna, O.	8.033	Leased.
Westerman R. R	Penn. State Line	Sharon, Penn	2.092	Leased.
Sharon Railway	Middlesex	N. Y., P. & O. main line	14 578	Leased.
Youngstown & Austintown	Youngstown	Leadville Coal Mines	3.870	Leased.
Total			181.866	

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From rents, under lease to the New York, Lake Erie and Western Railroad Company	$1,891,039 36
Dividends on Sharon railway stock	12,103 87
Business prior to May 1, 1883	80,263 51
Interest and exchange	11,033 46
Total earnings	$1,994,440 20

Charges against Earnings.

Operating expenses prior to May 1, 1883:

Transportation expenses	$61,134 10
Expenses of organization	62,680 03
Interest	682,517 44
*Rentals of leased lines	398,674 96
Hire of cars	231 74
Hire of cars under car trusts	281,799 33
Rent of water rights	292 40

*Rental of leased lines:

Cleveland and Mahoning Valley railway lines	$357,180 00
Sharon railway	38,494 96
Westerman railroad	3,000 00
	$398,674 96

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Rent of docks, lots, etc	$35,923 16
General expenses	6,200 49
Taxes	30,536 92
Profit and loss	1,608 12
London agency expenses	41,230 94
Contingent liabilities	60,000 00
Additions	58,189 24
Additions on Sharon railway	41,810 76
Special fund for special payments	56,362 15
Total charges against earnings	$1,819,191 78
Resulting surplus for the year	$175,248 42

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of property purchased	$137,875,368 64	$139,854,709 92
New construction	220,470 16	482,491 05
Additions	283,617 06	348,954 15
Stock of Sharon railway	339,095 00	177,395 00
Capital in Mansfield stock yards	400 00	400 00
Cash on hand	23,374 17	5,448 47
Due by station agents	241 21	.. ..
Due by other railroads and individuals	1,303,256 27	785,610 40
Total	$140,045,822 51	$141,655,003 99

Cr.

	By last report.	By this report.
Common stock	$34,999,350 00	$34,999,350 00
Preferred stock	10,000,000 00	10,000,000 00
Prior lien bonds	8,000,000 00	8,000,000 00
First mortgage bonds	39,342,000 00	41,457,000 00
Second mortgage bonds	14,500,000 00	14,500,000 00
Third mortgage bonds	30,000,000 00	30,000,000 00
Deferred warrants	1,607,047 50	1,498,920 00
Special fund for additions	290,764 91	348,954 15
Unfunded debt	1,264,958 09	664,978 30
Surplus	41,702 01	185,801 54
Total	$140,045,822 51	$141,655,003 99

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"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Credit balance 30th September, 1883	$41,702 01
Less corrections in rental for five months ending 30th September, 1883	31,148 89
	$10,553 12
Surplus for the year ending 30th September, 1884	175,248 42
	$185,801 54

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JARVIS M. ADAMS	Cleveland, O.
JOHN TOD	Cleveland, O.
E. R. PERKINS	Cleveland, O.
S. L. MATHER	Cleveland, O.
W. J. MCKENNIE	Cleveland, O.
J. M. FERRIS	Cleveland, O.
C. C. WAITE	Cincinnati, O.
W. W. SCARBOROUGH	Cincinnati, O.
S. M. FELTON, Jr.	Cleveland, O.
W. W. MACFARLAND	New York city.
W. H. UPSON	Akron, O.
H. B. PERKINS	Warren, O.
GEORGE BOYCE	Sharon, Pa.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	JARVIS M. ADAMS	Cleveland, O.
Vice-President	JOHN TOD	Cleveland, O.
Secretary and Auditor.	THOMAS WARNOCK	Cleveland, O.
Treasurer	F. E. RITTMAN	Cleveland, O.
General Solicitors	ADAMS and RUSSELL	Cleveland, O.

NEW YORK, PENNSYLVANIA AND OHIO.

LESSEE.

TERMS OF LEASE.

As rental for the said demised premises the Erie Company agrees that whenever the annual gross earnings of the demised premises, ascertained as herein provided, are less than or equal to six millions of dollars, the Erie Company shall retain sixty-eight per centum thereof and pay to the Ohio Company the remaining thirty-two per centum thereof.

Whenever the said gross earnings of the demised premises exceed in any one year the said sum of six millions of dollars, the Erie Company will pay to the Ohio Company one-half, that is to say fifty per centum, of the excess over the said six millions of dollars in the same year, *with this limitation* that such payments to the Ohio Company shall not reduce the amount which the Erie Company shall be entitled to retain in any year below sixty-five per centum of the said entire gross earnings, which sixty-five per centum it is understood and agreed is the minimum percentage the Erie Company is to receive for operating the demised premises.

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CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total length. Miles.
Main line of road from Salamanca to Dayton...	49.240	338.796	388.036
Main line laid.....	49.240	338.796	388.036
Branches owned (built).....	.....	36.430	36.430
Lines leased (built) or operated.....	.....	148.395	148.395
Total main (laid), branches owned, and lines leased or operated.....	49.240	523.621	572.861
Sidings and turnouts on main line.....	19.718	122.945	142.663
Sidings and turnouts on branches owned and on lines leased or operated.....	.....	86.775	86.775
Total sidings.....	19.718	209.720	229.438
Aggregate of all tracks on main line, branches owned and lines leased or operated, including all sidings and turnouts.....	68.958	733.341	802.299

List of Branches Owned, Leased and Operated. (*Built.*)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of sidings and turnouts.		State if owned, leased, or operated.
	Fr	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
Franklin Branch ...	Franklin junc'n	Oil City.....	33.780	...	7.578	.....	Owned.
Silver Creek Branch	Near Wadsworth, Ohio.... ...	Silver Creek. . .	2.650	.....	1.795	.....	Owned.
Cleveland and Mahoning railroad	Cleveland.....	Penn'a State line.	80 860	.....	56.303	.....	Leased.
Niles and New Lisbon	Niles.	Ore mines south of New Lisbon.	36.270	.....	6.389	.....	Leased.
Liberty and Vienna.	Junction with C & M. railroad .	Vienna	7.400	. ..	3.038	.....	Leased.
Westerman railroad	Penn'a State line.	Sharon...	2.090	.....	.782	.....	Leased.
Sharon railway. ..	Middlesex	N. Y., P. and O. main line.. ..	14 580	.....	10.105	.... .	Leased.
Youngstown and Austintown and Manning Branch..	Youngstown	Leadv'e co'l mine	7.195	....	.785	.. ..	Leased.
Total.	... .	....	184.825	....	86.775	.....	

Gauge of track ..... 4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line 386.29
Same in branches owned, and lines leased or operated 140.35
Weight per yard of steel rails in main line..... 52½, 56 and 60 lbs.
Weight per yard of iron rails in main line..... 56, 60 and 68 "
Weight per yard of steel rails in branches ..... 56 and 60 "
Weight per yard of iron rails in branches..... 48, 54, 56, 60 and 68 "

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Length, in feet, of iron bridges on all lines	8,453¾
Length, in feet, of wooden bridges on all lines	3,695⅛
Length, in feet, of pile or trestle work in wood on all lines	2,888
Miles of telegraph wire owned and operated	543

EQUIPMENT.

Number of locomotive engines for passenger service	35
Number of locomotive engines for freight service	147
Number of locomotive engines for switching service	35
Total number of locomotive engines owned	217

Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	57 tons.
Freight engines	60½ "
Switching engines	51 "
Number of engine-houses	13
Aggregate number of stalls in same	111
Number of first-class passenger cars	58
Number of second-class and emigrant passenger cars	42
Number of baggage, mail and express cars	45

Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Box freight	1,565	.....
Platform or flat and coal	2,606	.....
Cattle	150	.....
Service	17	.....
Caboose	108	16
Total number of freight cars	4,446	16

Number of locomotive engines controlled by the corporation for use, but leased instead of owned	24
Number of freight cars controlled by the corporation for use, but leased instead of owned	3,212
Number of passenger cars controlled by the corporation for use, but leased instead of owned	2

MISCELLANEOUS.

Number of machine and car-shops	8
Number of freight or cattle-yards of two acres or more in area	1
Aggregate area of same in acres	33.64
Miles of track laid in same	1.55
Average number of persons directly employed by the company during the year	4,955
Aggregate amount of salaries and wages paid to same for the year.	$2,767,810 00

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	1,533,423
Number of miles run by freight trains	4,253,872
Number of passengers (all classes) carried in cars	1,348,376
Number of tons, of 2,000 pounds, of freight carried in cars	5,147,660
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	65,505,813
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	703,942,457
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	20

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Rate of speed of same when in motion	30
Average rate of speed adopted by express passenger trains, including stops	30
Rate of speed of same when in motion	40
Average rate of speed adopted by freight trains, including stops	12
Rate of speed of same when in motion	15

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	224,306
Products of animals	256,508
Vegetable food	667,603
Other agricultural products	164,198
Manufactures	739,787
Merchandise	388,359
Coal and coke	1,497,011
Other articles	1,209,888
Total number of tons	5,147,660

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	186,820
Grain	458,905
Live stock	109,034
Fresh or pickled meats and provisions	69,084
Petroleum and other oils	102,755
Lumber	133,845
Pig and bar iron and steel, and iron and steel rails	533,685
Iron and other ores	607,332
Coal	1,497,011

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east and south	1,416,314
Tons of through, going west and north	1,161,868
Total tons through	2,578,182
Tons of way, going east and south	1,330,697
Tons of way, going west and north	1,238,781
Total tons way	2,569,478

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	87,260
Number of way passengers	1,261,116

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

Neither the rates or weights have been kept by classes and we cannot answer.

General average of through and way .60 cent.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	1.74	2.72
For second-class	1.67	2.05
For emigrants	1.18	1.38
Average for all classes	1.63	2.65

General average for through and way 2.24 cents.

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EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of road-bed and railway, other than cost of rails	$107,208 31	$326,086 38	$433,294 69
Repairs of bridges	20,358 29	61,074 89	81,433 18
Repairs of telegraph lines	1,190 48	3,571 42	4,761 90
Cost of rails used in repairs	9,034 59	27,103 78	36,138 37
Repairs of buildings	22,673 77	44,239 41	66,913 18
Repairs of fences and gates	5,533 85	16,601 57	22,135 42
Taxes on real estate	8,817 16	26,423 56	35,240 72
Superintendence and supervisors	10,637 11	31,911 53	42,548 64
Total expense of maintaining road and real estate	$185,453 56	$537,012 54	$722,466 10
Tons of steel rails used in repairs	585.31	1,755.94	2,341.25
Length of same (miles and fractions), track	6.22	18.67	24.89

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation.	
Repairs of engines and tenders	$55,572 57	$220,306 14	$275,878 71
Repairs of cars	69,931 72	299,068 43	369,000 15
Repairs of tools and machinery in shops	5,765 70	17,297 19	23,062 89
Incidental expenses, including oil, fuel, clerks, watchmen and other expenses about shops	32,172 19	96,516 00	128,688 19
Total expenses of repairs of machinery and cars	$163,442 18	$633,187 76	$796,629 94

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery and other expenses about (general) office	$28,403 37	$60,079 51	$88,482 88
Agents and clerks	136,406 13	311,569 17	447,975 30
Labor in loading and unloading freight	.....	83,718 15	83,718 15
Porters, watchmen, flagmen and switchmen	30,303 41	142,606 48	172,909 89
Fuel and water station attendance	7,567 25	22,701 83	30,269 08
Conductors, baggagemen and brakemen	110,907 38	365,472 05	476,379 43
Enginemen and firemen	91,542 39	338,892 56	430,434 95
Fuel, cost and labor in preparing for use	66,303 17	410,690 44	476,993 61
Oil and other lubricants and waste	12,768 28	49,356 17	62,124 45
Loss and damage of goods and baggage	35 00	27,162 56	27,197 56
Damages for injuries of persons	10,465 78	3,124 94	13,590 72
Damages to property, including damages by fire and cattle killed on road	1,258 59	17,336 37	18,594 96
General superintendence, or salaries of general officers	2,900 58	8,701 74	11,602 32
Hire of cars	61,626 69	194,389 54	256,016 23
All other items	56,804 19	116,550 22	173,354 41
Total expenses of operating the road	$617,292 21	$2,152,351 73	$2,769,643 94

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AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$2,742 03
Advertising	12,268 86
Legal expenses and counsel fees	8,858 72
Insurance	18,397 73
Rents	14,850 45
Clerks	9,223 70
Incidentals	12,193 70
Snow and ice, removing	16,905 47
Telegraph expenses	76,410 18
Mail expenses	1,503 57
Total	$173,354 41

TRANSPORTATION EXPENSES FOR THE YEAR.

	ALLOTTED TO		Total.
	Passenger transportation	Freight transportation	
Expenses of maintaining road and real estate	$185,453 56	$537,012 54	$722,466 10
Expenses of repairs of machinery and cars	163,442 18	633,187 76	796,629 94
Expenses of operating the road	617,292 21	2,152,351 73	2,769,643 94
Total transportation expenses	$966,187 95	$3,322,552 03	$4,288,739 98

EARNINGS AND WORKING EXPENSES, ETC.

	68 per cent.	32 per cent.	100 per cent.
From general freights	$2,269,912 74	$1,068,194 23	$3,338,106 97
From coal	599,935 30	282,322 49	882,257 79
From passengers	999,214 53	470,218 58	1,469,433 11
From mails	33,396 00	15,715 78	49,111 78
From express	64,538 27	30,370 94	94,909 21
From rents	11,886 20	5,593 49	17,479 69
From miscellaneous	28,061 17	13,205 26	41,266 43
From passenger pool	7,983 04	3,756 72	11,739 76
From freight pools	3,531 48	1,661 87	5,193 35
	$4,018,458 73	$1,891,039 36	$5,909,498 09
From working expenses	4,288,739 98		
Loss	$270,281 25		

Profit for the five months ending September 30, 1883		$337,792 04
Less the following:		
Proportion of passenger pool for 1883	$3,214 34	
Adjustment of earnings and expenses in 1884, but applicable to the five months of 1883. (See profit and loss account.)	135,037 49	
		138,251 83
Profit for the five months as revised		$199,540 21
Loss for the year ending September 30, 1884, as shown above		270,281 25
Loss from May 1, 1883, to September 30, 1884		$70,741 04

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
General Manager	S. M. FELTON, Jr.	Cleveland, O.
General Superintendent	J. M. FERRIS	Cleveland, O.

NEW YORK, RICHFIELD SPRINGS AND COOPERSTOWN.

(Date of charter, December 15, 1882.)

NOT IN OPERATION.

The New York, Richfield Springs and Cooperstown Railroad Company was organized under act of April 2, 1850, and acts amendatory thereto, on the 8th day of August, 1882. The papers were filed with the Secretary of State December 15, 1882.

The operations to this date consist of making and perfecting location and contracting for right of way. It is expected that construction will begin early in the spring of 1885.

STOCK AND DEBT.

Capital stock as authorized by charter	$600,000 00
Capital stock subscribed, $1,000 per mile	32,000 00
Capital stock paid in, 10 per cent	3,200 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
WILLIAM CLARK	Fort Plain, N. Y.
LESLIE PELL CLARK	Springfield, N. Y.
NORMAN GETMAN	Richfield Springs, N. Y.
JAMES BUNYAN	Cooperstown, N. Y
GEORGE W. ALLEN	St. Louis, Mo.
CHESTER C. MUNROE	Englewood, N. J.
JOSEPH S. LOWERY	New York city.
JAMES K. HITCHCOCK	New York city.
DUNCAN D. PARMLY	New York city.
DOUGLAS ROBINSON, Jr	New York city.
CHARLES H. COFFIN	New York city.
HENRY D. HARDENBERGH	New York city.
ARCHIBALD D. RUSSELL	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	DUNCAN D. PARMLY	New York city.
Vice-President	DOUGLAS ROBINSON, Jr	New York city.
Sec'y and Treas	ARCHIBALD D. RUSSELL	New York city.

Communications intended for this company should be addressed, Duncan D. Parmly, P. O. Box 888, New York city, or 160 Broadway, New York city.

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NEW YORK, ROCKAWAY AND LONG ISLAND.

(Date of charter, February 20, 1880.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$300,000 00	$300,000 00
Capital stock subscribed	13,400 00	13,400 00
Capital stock paid in	780 00	780 00

Number of shares of ordinary stock (subscribed)	134
Total shares of stock of par value of $100 per share (subscribed)	134
Number of stockholders	35

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Engineering and agencies	$780 00

CHARACTERISTICS OF ROAD.

Main line of road from foot of Thirty-eighth street, Brooklyn, to Canarsie, all in Kings county	7 miles.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Engineering	$780 00	$780 00

Cr.

	By last report.	By this report.
Capital stock	$780 00	$780 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
WILLIAM H. WARING	Brooklyn, N. Y.
C. GODFREY GUNTHER	New York city.
WILLIAM G. HOSEA	New York city.
JAMES S. MCCOBB	New York city.
CHARLES H. ADAMS	New York city.

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Names of Directors.	*Residence.*
HENRY C. ANDREWS	New York city.
GEORGE N. GUNTHER	Bath, L. I.
ARTEMAS H. HOLMES	New York city.
GRENVILLE C. BROWN	New York city.
JOHN N. WHEELER	New York city.
WILLIAM A. MARTIN	New York city.
WILLIAM P. SHEARMAN	New York city.
LEWIS M. SLOOUM	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	WILLIAM H. WARING	Brooklyn, N. Y.
Vice-President	C. GODFREY GUNTHER	New York city.
Secretary	WILLIAM G. HOSEA	New York city.
Treasurer	JAMES S. MCCOBB	New York city.
Engineer	GEORGE EDWARD HARDING	New York city.

Communications intended for this company should be addressed, William G. Hosea, No. 206 Broadway, New York city.

NEW YORK, RUTLAND AND MONTREAL.

(Date of charter, December 31, 1884.)

NOT IN OPERATION.

This company was organized for the purpose of consolidating the railroads of the Lebanon Springs railroad in New York and the Bennington and Rutland Railway Company in Vermont, into one corporation and to construct or lease side lines and branches, the total length contemplated being 137 miles. Nothing has been done except to make and maintain the organization.

STOCK AND DEBT.

Capital stock as authorized by charter	$5,425,000 00
Capital stock subscribed	57,000 00
Capital stock paid in	5,700 00
Number of shares of ordinary stock (subscribed)	570
Total shares of stock, of par value of $100 per share (subscribed)	570
Number of stockholders	25

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
R. N. HAZARD	New York city.
C. C. FOSTER	New York city.
A. W. NUTTER	New York city.
W. R. KNAPP	New York city
THEO. H. ENNIS	Greenville, N. J.
H. S. WINANS	New York city.
E. F. BACON	Brooklyn, N. Y.
JOHN L. BUTMAN	Saratoga Springs, N. Y.
WM. V. REYNOLDS	Schaghticoke, N. Y.
WM. FOSTER, Jr	New York city.
GEO. O. VAN DE BOGART	Schenectady, N. Y.
SHEPPARD F. KNAPP	New York city.
EDWARD W. PAIGE	Schenectady, N. Y.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President.....	WM. FOSTER, JR... ...	60 Liberty st., New York city.
Secretary.....	WM. V. REYNOLDS	60 Liberty st., New York city.

Communications intended for this company should be addressed, Wm. Foster, Jr., 60 Liberty street, New York city.

NEW YORK AND SEA BEACH.

(Date of charter, May 12, 1883.)

The property of the former New York and Sea Beach Railroad Company came into the hands of the present company by the purchase from Messrs. John J. Carolin and Frederick H. Witt (who had bid the same in at foreclosure sale) for five hundred thousand dollars ($500,000), the amount of their bid, which was paid in stock of the new corporation. The present New York and Sea Beach Railway Company was organized under the General Railroad Law and filed its certificate in accordance therewith May 12, 1883. No change has since been effected, no new lines are definitely contemplated, and the company does not operate or manage any leased or other lines not belonging to it.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$500,000 00	$500,000 00
Capital stock subscribed.....	500,000 00	500,000 00
Capital stock paid in	500,000 00	500,000 00
Funded debt.....	229,788 00	233,788 00
Unfunded debt	11,269 98	82,956 96
Total funded and unfunded debt....	241,057 98	316,744 96
Average rate per annum of interest on funded debt	6 29-30 per cent.	6 29-30 per cent.

Number of shares of ordinary stock (subscribed)..... ..	5,000
Total shares of stock, of par value of $100 per share (subscribed).	5,000
Number of stockholders	18

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
First mortgage bonds	Mortgage of the prop'y, franchises, etc., of the company.	....	.....	7	$200,000 00	$200,000 00
Bond and mortgage to heirs of Michael Bergen.	Mortgage of real estate.	1880	1885	7	22,288 00	22,288 00
Bond and mortgage to Charles Rahl ..	Mortgage of real estate.	1880	....	6	7,500 00	7,500 00
Bond and mortgage to heirs of Michael Bergen.	Mortgage of real estate.	1884	.....	6	4,000 00	4,000 00
Total.....	....	. ....	.. ....	....	$233,788 00	$233,788 00
Total outstanding.....						$233,788 00

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Statement of Unfunded Debt.

Notes and acceptances	$28,268 22
Pay-rolls and operating expenses unpaid	13,499 65
Open accounts	41,189 09
Total	$82,956 96

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$3,731 25	.....	$3,731 25
Bridges	766 60	$5,526 44	6,293 04
Superstructure, including rails	1,178 00	3,576 59	4,154 59
Passenger and freight stations, buildings and fixtures	8,583 24	33,577 72	42,160 96
Engine and car-houses, machine-shop, machinery and fixtures	653 77	2,705 30	3,359 07
Land, land damages and fences	7 50	4,025 00	4,032 50
Engineering and agencies	140 00	.....	140 00
Locomotives, engines and fixtures	6,130 20	13,768 12	19,898 32
Passenger and baggage cars	6,315 52	3,425 58	9,741 10
Freight and other cars	49 56	51 11	100 67
Tools and materials	946 47	.....	946 47
Original cost of road	729,788 00	.....	729,788 00
Amount paid in discharge of interest under terms of purchase	28,000 00	.....	28,000 00
Sundry payments	28,530 21	.....	28,530 21
Total	$814,680 32	$66,795 86	*$881,476 18

Additions or Betterments.

Large alterations and improvements have been made in the company's depot property. Trestle work has been filled in; both tracks have been thoroughly repaired, and all locomotives and cars have undergone complete examination and necessary rebuilding and repairs, incurring altogether a total outlay as detailed of	$66,795 86

CHARACTERISTICS OF ROAD.

Main line of road from Bay Ridge to Coney Island	6 miles.
Main line laid	6 miles.
Second track on main line	5 "
Sidings and turnouts on main line	1 "
Aggregate of all tracks on main line, including all sidings and turnouts	12 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	.23
Weight per yard of steel rails in main line	56 lbs.
Weight per yard of iron rails in main line	56 "
Length, in feet, of iron bridges on all lines	71.5
Length, in feet, of wooden bridges on all lines	25
Miles of telegraph wire owned and operated	6

* See investigation by Railroad Commissioners in volume 1 of their report for 1883.—*Railroad Commissioners.*

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EQUIPMENT.

Number of locomotive engines for passenger service	5
Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	28 tons.
Number of engine-houses	1
Aggregate number of stalls in same	2
Number of first-class passenger cars	31

Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Box freight	2	.....
Platform or flat	6	1
Total number of freight cars	8	1

Number of locomotive engines controlled by the corporation for use, but leased instead of owned	1

MISCELLANEOUS.

Number of machine and car-shops	1
Average number of persons directly employed by the company during the year	103

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	76,568
Number of passengers (all classes) carried in cars	1,473,216
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	7,608,714
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	823,388
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	20
Rate of speed of same when in motion	30

DESCRIPTION OF FREIGHT MOVED.

All freight in small lots and carried on passenger trains.

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	1,268,119
Number of way passengers	205,097

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	1 2-3	2
General average for through and way	*1 5-6 cents.	

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to passenger transportation.
Repairs of road-bed and railway, other than cost of rails	$4,365 69
Repairs of bridges	644 25
Repairs of telegraph lines	2 40
Cost of rails used in repairs	231 63
Repairs of buildings	4,526 05
Repairs of fences and gates	24 00
Taxes on real estate	2,481 67
Total expense of maintaining road and real estate	$12,275 69

* Should be 1.75 cents.— *Railroad Commissioners.*

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Tons of steel rails used in repairs	20
Length of same (miles and fractions)	.23

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to passenger transportation.
Repairs of engines and tenders	$5,295 39
Repairs of cars	4,032 08
Repairs of tools and machinery in shops	19 75
Incidental expenses, including oil, fuel, clerks, watchmen, and other expenses about shops	158 35
Total expenses of repairs of machinery and cars	$9,505 57

EXPENSES OF OPERATING THE ROAD.

	Allotted to passenger transportation.
Office expenses, stationery and other expenses about (general) office.	$574 37
Agents and clerks	11,466 50
Labor in loading and unloading freight	37 50
Porters, watchmen, flagmen and switchmen	5,826 05
Fuel and water station attendance	1,547 47
Conductors, baggagemen and brakemen	3,018 77
Enginemen and firemen	5,728 96
Fuel, cost and labor in preparing for use	10,251 62
Oil and other lubricants and waste	1,834 51
Damages for injuries of persons	499 00
Damages to property, including damages by fire and cattle killed on road	12 00
General superintendence, or salaries of general officers	4,103 64
Hire of cars	4,000 00
All other items	19,408 27
Total expenses of operating the road	$68,308 66

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$6,353 92
Advertising	9,639 47
Legal expenses and counsel fees	135 50
Insurance	2,375 43
Rents	586 87
Contingencies	197 25
Discount	41 31
Gas, water, light	78 52
Total	$19,408 27

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to passenger transportation.
Expenses of maintaining road and real estate	$12,275 69
Expenses of repairs of machinery and cars	9,505 57
Expenses of operating the road	68,308 66
Total transportation expenses	$90,089 92

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RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$133,055 50
From freight	1,759 51
From rents	31,843 93
Total earnings	$166,658 94

Charges against Earnings.

Transportation expenses	$90,089 92
Interest	17,105 08
Total charges against earnings	$107,195 00
Resulting surplus for the year	$59,463 94

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$814,680 32	$66,795 86
Cash on hand	843 28	690 38
Rents and privileges, balances due	5,932 42	10,749 44
Due from railroads	823 35	2,415 26
Fuel, etc., on hand	5,588 23	3,531 77
Due from W. O. McDowell	7,000 00	.....
Due from Highland Steamboat Company	41,610 60	62,238 19
Total	$876,478 20	$146,420 90

Cr.

		By last report.	By this report.
Capital stock		$500,000 00	.....
Funded debt		229,788 00	$4,000 00
Liabilities		11,269 98	82,956 96
Bills payable	$28,268 22	.....	.....
Open accounts, pay-rolls, etc	54,688 74	.....	.....
Improvement account		120,000 00	.....
Surplus		15,420 22	59,463 94
Total		$876,478 20	$146,420 90

The above balance sheet for current year is simply a statement of certain transactions and does not show the financial condition of the company, as required by law and is not approved of by the board — *Railroad Commissioners.*

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Balance from 1883	$15,420 22
Balance from 1884	59,463 94
Total	$74,884 16

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NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
GEORGE PEABODY WETMORE	Newport, R. I.
ALBIN P. MAN	New York city.
FREDERICK A. POTTS	New York city.
GARRET A. HOBART	Paterson, N. J.
E. D. SLATER	New York city.
WM. O. MCDOWELL	New York city.
ALRICK H. MAN	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
Vice-Pres. and Gen. Man	WM. O. MCDOWELL	New York city.
Secretary and Treasurer	ALRICK H. MAN	New York city.
Superintendent	C. W. DOUGLAS	Bay Ridge, L. I.
Gen. Freight and Pass. Agt.	W. H. BEDGOOD	Bay Ridge, L. I.

Communications intended for this company should be addressed, Alrick H. Man, Secretary and Treasurer, New York city.

NEW YORK TUNNEL.

(Date of charter, June 28, 1880.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$2,000,000 00	$2,000,000 00
Capital stock subscribed	2,500 00	2,500 00
Capital stock paid in	250 00	250 00

Number of shares of ordinary stock (subscribed)	25
Total shares of stock, of par value of $100 per share (subscribed).	25
Number of stockholders	25

CHARACTERISTICS OF ROAD.

Main line of road from Washington square, N. Y., to the Fourth avenue improvement in New York city, about	2.50 miles.

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
CHARLES D. INGERSOLL	New York city.
OGDEN P. PELL	New York city.
CORNELIUS V. SIDELL	New York city.
GEORGE B. SIDELL	New York city.
SAMUEL J. GORMAN	New York city.
N. DENISON MORGAN	New York city.
FRANCIS W. FORD	New York city.
THOMAS N. BROWNE	Brooklyn, N. Y.
H. C. STETSON	New York city.
HENRY C. HEPBURN	New York city.
JOHN C. SIDELL	New York city.
JAMES D. MOWREY	Norwich, Conn.
H. R. MCELLICOTT	New York city.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	HENRY C. HEPBURN	New York city.
Vice-President	N. DENISON MORGAN	New York city.
Secretary	THOMAS N. BROWNE	Brooklyn, N. Y.
Treasurer	CORNELIUS V. SIDELL	New York city.

NEW YORK UNDERGROUND.

(Date of charter, September 6, 1880.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$10,000,000 00	$10,000,000 00
Capital stock subscribed	3,000,800 00	3,000,800 00
Capital stock paid in	*3,000,000 00	3,000,000 00
Debt	39,358 53	39,358 53

Number of shares of ordinary stock (subscribed)	30,008
Total shares of stock, of par value of $100 per share (subscribed)	30,008
Number of stockholders	15

Statement of Unfunded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	Amount actually issued.
†Debt due to officers for services rendered. Geo. B. McClellan	By mort. to Jas. H. Fay, trustee.	1882	$7,500 00
‡Origen Vanderburgh	By mort. to Jas. H. Fay, trustee.	1882	8,000 00
Herbert N. Curtis	By mort. to Jas. H. Fay, trustee.	1882	1,507 94
W. J. Morris, dec. (estate of)	By mort. to Jas. H. Fay, trustee.	1882	5,587 89
Geo. T. Curtis	By mort. to Jas. H. Fay, trustee.	1882	5,600 00
Sewall & Pierce	By mort. to Jas. H. Fay, trustee.	1882	5,000 00
E. W. Paige	By mort. to Jas. H. Fay, trustee.	1882	3,500 00
‡James F. Ruggles	By mort. to Jas. H. Fay, trustee.	1882	2,500 00
National Printing Company	By mort. to Jas. H. Fay, trustee.	1882	162 70
Total			$39,358 53

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry, stated in their report to have been expended by the former company	$2,750 00
Land, land damages and fences, stated in their report by former company	960 00

* In manner set forth in balance sheet.
† These items cover the items indicated under the head of "Cost of Road and Equipment."
‡ These claims have been waived.

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Engineering and agencies, incurred	$4,950 00
Engineering and agencies, expended	2,338 91
Stationery and printing	1,604 29
Rent	1,200 00
Advertising	207 20
Miscellaneous	638 48
Debts due to officers as secured by mortgage of the company to James H. Fay, trustee	39,358 53
Paid for franchises of the New York City Central Underground Railway Company $3,000,000 in stock for that amount	3,000,000 00
Total	$3,054,007 41

CHARACTERISTICS OF ROAD.

Main line of road from City Hall, New York city, to Kingsbridge and branches (projected)	22 miles.

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
SAMUEL CAMPBELL	New York Mills, N. Y.
GEO. TICKNOR CURTIS	New York city.
GEORGE R. BLANCHARD	New York city.
EDWARD A. QUINTARD	New York city.
DOUGLAS CAMPBELL	New York city.
JOHN T. HOWARD	New York city.
ROBERT SEWELL	New York city.
JAMES F. PIERCE	Brooklyn, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Vice-President:
ROBERT SEWELL..... Mutual Life Ins. Bldg., Nassau st., N. Y. city.
Secretary:
HERBERT N. CURTIS.... 149 Broadway, New York city.
Executive Committee:
ROBERT SEWELL.....
E. A. QUINTARD..... } Mutual Life Ins. Bldg., Nassau st., N. Y. city.
JOHN T. HOWARD.....

Communications intended for this company should be addressed, New York Underground Railway Company, Mutual Life Insurance Company Building, Nassau street, New York city.

NEW YORK, WESTCHESTER AND PUTNAM.

LESSOR.

LESSEE, NEW YORK CITY AND NORTHERN.

(Date of charter, July 3, 1877.)

Reorganization of the New York and Boston Railroad Company under the name of the New York, Westchester and Putnam Railway Company, pursuant to an act entitled "An act to amend chapter 430 of the Laws of 1874, entitled 'An act to facilitate the reorganization of railroads sold under mortgage, and providing for the formation of new companies in such cases,' passed June 2, 1876," certificate filed July 3, 1877. Road leased to New York City and Northern Railroad Company.

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STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter, preferred	$4,130,900 00	$4,130,900 00
Capital stock as since fixed	3,023,975 00	3,023,975 00
Amount of stock issued to holders of old bonds, preferred	1,250,000 00	1,250,000 00

This company was organized to take title to the property covered by the mortgages of the New York and Boston Railroad Company, sold under foreclosure thereof, and has leased all its property to the New York City and Northern Railroad Company for fifty years, by lease dated March 21, 1878.

CHARACTERISTICS OF ROAD.

Main line of road from High Bridge, N. Y., to Brewsters, N. Y... 51 miles.

BALANCE SHEET AT THE END OF YEAR.

Dr.

To property acquired under foreclosure of New York and Boston Railroad Company, first mortgage .. $3,023,975 00

Cr.

By capital stock .. $3,023,975 00

This company was organized to take title to the property formerly of the New York and Boston Railroad Company, under foreclosure of the latter company's first mortgage. It was then leased to the New York City and Northern Railroad Company, under provisions as to the exchange of stock and bonds of the New York City and Northern Railroad Company for that of New York, Westchester and Putnam Railway Company, at the rate of 30 per cent thereof in stock of New York City and Northern Railroad Company, and 22 321-1000 of 30 per cent in bonds of the same company.

Of the New York, Westchester and Putnam Railway Company stock, all has been so exchanged except $206,869.

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
LEWIS MAY	New York city.
JOHN Q. HOYT	New York city.
GROSVENOR P. LOWREY	Greenburg, N. Y.
JOSEPH SELIGMAN	New York city.
JAMES B. FORD	New York city.
LEWIS ROBERTS	Greenburg, N. Y.
ROBERT M. GALLOWAY	New York city.
ANDREW V. STOUT	New York city.
WILLIAM H. GUYON	New York city.
JOHN H. CHEEVER	New York city.
CHRISTOPHER MEYER	New York city.
PHILO C. CALHOUN	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	ANDREW V. STOUT	New York city.
Treasurer	JOSEPH SELIGMAN	New York city.
Secretary	CALVIN GODDARD	New York city.

Communications intended for this company should be addressed, C. Goddard, Secretary, 71 Broadway, New York city.

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NEW YORK, WEST SHORE AND BUFFALO.

(Date of charter, June 14, 1881.)

The New York, West Shore and Buffalo Railway Company was formed under the laws of the States of New York and New Jersey by consolidation of the New York, West Shore and Buffalo Railway Company, a corporation of the State of New York, and the North River Railroad Company, a corporation of the States of New York and New Jersey, by agreement of consolidation filed in the office of the Secretary of State of New York and in the office of the Secretary of State of New Jersey on the 14th day of June, 1881.

The consolidation was made pursuant to chapter 917 of the Laws of 1869 of the State of New York, and the acts amendatory thereof and supplementary thereto, and chapter 178 of the Laws of the State of New Jersey, and the general laws of that State authorizing the consolidation of railroad corporations.

On or about June 9, 1884, in actions brought in the Supreme Court of the State of New York and in the Circuit Court of the United States for the District of New Jersey, wherein the United States Trust Company, trustee, was plaintiff, and the New York, West Shore and Buffalo Railway Company was defendant, orders were duly made and entered appointing Horace Russell and Theodore Houston receivers of said railway and property.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$40,000,000 00	$40,000,000 00
Capital stock subscribed	35,455,400 00	40,000,000 00
Capital stock paid in	35,455,400 00	40,000,000 00
Funded debt	43,036,000 00	70,000,000 00
Unfunded debt	491,315 95	9,339,632 75
Total funded and unfunded debt	43,527,315 95	79,339,632 75
Average rate per annum of interest on funded debt	5 per cent.	5 per cent.

Number of shares of ordinary stock (subscribed)	400,000
Total shares of stock, of par value of $100 per share (subscribed).	400,000
Number of stockholders	131

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage bonds	1st mortgage on railway and equipment....	1881	1931	5	$50,000,000 00	$50,000,000 00
Income bonds	Not secured. Interest payable only out of net income.	1884	1944	5	25,000,000 00	20,000,000 00
Total					$75,000,000 00	$70,000,000 00
Total outstanding						$70,000,000 00

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Statement of Unfunded Debt.

Notes and acceptances	$462,765 57
Pay-rolls and operating expenses unpaid	1,238,256 11
Amounts due other railroad corporations	573,950 38
Interest due and unpaid and accrued	2,253,570 55
Equipment notes	3,178,705 53
Miscellaneous	1,632,384 61
Total	$9,339,632 75

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Construction and equipment	$78,612,944 90	$20,414,176 44	$99,027,121 34

This road was constructed under contract and no classification can be given.

CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total. length. Miles.
Main line of road from Weehawken, N. J., to Buffalo, N. Y.	407.11	18.85	425.96
Main line laid	407.11	18.85	425.96
Branches owned (built)	46.84	.....	46.84
Lines leased (built) or operated	25.55	.....	25.55
Total main line (laid), branches owned and lines leased or operated	479.50	18.85	498.35
Second track on main line	329.15	18.85	348.00
Sidings and turnouts on main line	113.22	22.49	135.71
Sidings and turnouts on branches owned and on lines leased or operated	6.29	.....	6.29
Total sidings	119.51	22.49	142.00
Aggregate of all tracks on main line, branches owned and lines leased or operated, including all sidings and turnouts	928.16	60.19	988.35

NOTE. — Fifty-two and eighty-eight one-hundredths miles of the main line (Weehawken to Cornwall Junction) are leased to and operated by the New York, Ontario and Western Railway Company subject to right of trackage of this company over the same.

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List of Branches Owned, Leased and Operated. (*Built.*)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double tr'k, including sidings and turnouts.		State if owned, leased or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
Albany Branch....	Coeymans, N. Y..	Albany, N. Y ...	11.46	11.46	2.83	2.83	Owned.
Athens Branch....	Coxsackie, N. Y.	Athens, N. Y....	6.34	6.34	....	....	Owned.
Guilderland Br'ch.	Fulton Sta., N. Y.	Rotterdam, N. Y.	4.44	4.44	....	....	Owned.
*Middleto'n Br'ch.	Cornwall, N. Y ..	Middlet'n, N. Y.	24 60	24.60	.	....	Owned.
†Suspens'n Bridge and Erie Junct'n railroad.....	E. Buffalo Junc..	Suspension Br'ge	21.30	21.30	....	. ..	... .
†Erie and International railroad ..	Main St., Buffalo.	Internat'al Br'ge	4.25	4.25	....	...	.....

Gauge of track...	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	773.92
Same in branches owned and lines leased or operated.....	36.06
Weight per yard of steel rails in main line	67 lbs.
Weight per yard of steel rails in branches	67 "
Weight per yard of iron rails in branches.....	56 "
Length, in feet, of iron bridges on all lines.....	24,509
Length, in feet, of wooden bridges on all lines	209
Length, in feet, of pile or trestle work in wood on all lines.....	47,468
Miles of telegraph wire owned and operated	1,319
Number of miles of road built, with track laid on main line, and on branches owned, leased or operated, opened for business:	
Opened Coeymans Junction to Syracuse, October 1, 1883.....	150.11
Opened Syracuse to Buffalo, January 1, 1884.....	147.62

EQUIPMENT.

Number of locomotive engines for passenger service	67
Number of locomotive engines for freight service	10
Number of locomotive engines for switching service.....	8
Total number of locomotive engines owned	85

Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines.....	80 tons.
Freight engines.....	84 "
Switching engines	48 "
Number of engine-houses.....	8
Aggregate number of stalls in same.....	85
Number of first-class passenger cars	50
Number of second-class and emigrant passenger cars....	20
Number of baggage, mail and express cars.....	20

Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Box freight.....	1,609	.....
Platform or flat	1,200	....

* Leased to the New York, Ontario and Western Railway Company.
† Operated jointly with New York, Lake Erie and Western Railroad Company.

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		With eight wheels.	With four wheels.
Service		12	
Official cars	2		
Snow plows	4		
Caboose cars			31
Milk cars		6	
Derrick cars	1		
Steam shovels	4		
Hand and rubble cars	426		
	437		
Total number of freight cars		2,827	31

Number of locomotive engines controlled by the corporation for use, but leased instead of owned	90
Number of freight cars controlled by the corporation for use, but leased instead of owned	3,219
Number of passenger, baggage, mail and express cars controlled, but leased instead of owned	138

MISCELLANEOUS.

Number of machine and car-shops	5
Average number of persons directly employed by the company during the year	4,800
Aggregate amount of salaries and wages paid to same for the year.	$2,493,886 22

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	1,334,426
Number of miles run by freight trains	957,484
Number of passengers (all classes) carried in cars	1,360,608
Number of tons, of 2,000 pounds, of freight carried in cars	839,539
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	60,158,272
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	178,933,267
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	25
Rate of speed of same when in motion	35
Average rate of speed adopted by express passenger trains, including stops	35.
Rate of speed of same when in motion	45
Average rate of speed adopted by freight trains, including stops	12
Rate of speed of same when in motion	20

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	93,968
Products of animals	17,140
Vegetable food	219,640
Other agricultural products	13,281
Manufactures	51,421
Merchandise	306,199
Other articles	137,890
Total number of tons	839,539

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AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	64,574
Grain	134,305
Live stock	3,315
Fresh or pickled meats and provisions	60,893
Petroleum and other oils	1,508
Lumber	13,334
Pig and bar iron and steel, and iron and steel rails	23,830
Iron and other ores	11,669
Coal	53,333

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east and south	278,943
Tons of through, going west and north	113,455
Total tons through	392,398
Tons of way, going east and south	314,155
Tons of way, going west and north	132,986
Total tons way	447,141

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	90,638
Number of way passengers	1,269,970

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Mills.	Rate on way. Mills.
Average on all classes	5.4	9.2
General average of through and way		6.7 mills.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
Average for all classes	1.65	1.61
General average for through and way		1.62 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	ALLOTTED TO		Total.
	Passenger transportation	Freight transportation.	
Repairs of road-bed and railway, other than cost of rails	$231,019 66	$234,814 69	$465,834 35
Repairs of bridges	12,148 42	9,330 56	21,478 98
Repairs of telegraph lines	2,929 63	2,896 46	5,826 09
Cost of rail used in repairs	4,940 39	3,859 90	8,800 29
Repairs of buildings	48,007 55	58,638 13	106,645 68
Repairs of fences and gates	8,342 32	7,196 90	15,539 22
Taxes on real estate	33,856 80	44,894 52	78,751 32
Total expense of maintaining road and real estate	$341,244 77	$361,631 16	$702,875 93

Tons of steel rails used in repairs	223 2233-2240
Length of same (miles and fractions)	2.54

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EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$90,522 44	$51,360 74	$141,883 18
Repairs of cars	56,970 59	114,952 73	171,923 32
Repairs of tools and machinery in shops	3,639 94	5,699 84	9,339 78
Incidental expenses, including oil, fuel, clerks, watchmen, and other expenses about shops	3,576 32	10,064 52	13,640 84
Total expenses of repairs of machinery and cars	$154,709 29	$182,077 83	$336,787 12

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total
	Passenger transportation.	Freight transportation.	
Office expenses, stationery and other expenses about (general) office	$14,363 92	$21,887 81	$36,251 73
Agents and clerks, foreign agencies	156,831 38	204,821 28	361,652 66
Labor in loading and unloading freight	8,437 39	51,208 01	59,645 40
Porters, watchmen, flagmen and switchmen	56,605 00	68,329 76	124,934 76
Fuel and water station attendance	24,892 62	32,387 28	57,279 90
Conductors, baggagemen and brakemen	102,512 52	109,030 56	211,543 08
Enginemen and firemen	97,646 05	97,941 65	195,587 70
Fuel, cost and labor in preparing for use	191,191 78	177,909 77	369,101 55
Oil and other lubricants and waste	15,778 00	17,778 62	33,556 62
Loss and damage of goods and baggage	299 50	5,041 67	5,341 17
Damages for injuries of persons	11,241 23	634 02	11,875 25
Damages to property, including damages by fire and cattle killed on road	158 94	92 50	251 44
General superintendence, and salaries of general officers	46,725 96	49,788 65	96,514 61
Hire of cars	17,139 19	108,783 01	125,922 20
All other items	393,718 29	541,455 28	935,173 50
Total expenses of operating the road	$1,137,541 70	$1,487,089 87	$2,624,631 57

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$61,656 08
Advertising	62,184 19
Legal expenses and counsel fees	56,898 42
Insurance	18,839 77
Rents	35,795 75
Tolls	17,409 77
Miscellaneous	682,889 52
Total	$935,173 50

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Expenses of maintaining road and real estate	$341,244 77	$361,631 16	$702,875 93
Expenses of repairs of machinery and cars	154,709 29	182,077 83	336,787 12
Expenses of operating the road	1,137,541 70	1,487,089 87	2,624,631 57
Total transportation expenses	$1,633,495 76	$2,030,798 86	$3,664,294 62

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* RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$977,176 18
From freight	1,214,000 45
From express	34,146 78
From rents	397,685 39
From miscellaneous	356,322 33
Total earnings	$2,979,331 13

Charges against Earnings.

Transportation expenses	$3,664,294 62
Interest	2,604,580 84
Terminal rentals	416,678 16
Miscellaneous	7,806 37
Total charges against earnings	$6,693,359 99
Resulting deficiency for the year	$3,714,028 86

NOTE.—Of the above the gross earnings and expenses under the receivers from June 10 to September 30, 1884, were as follows: Earnings, $1,297,984.58; expenses, $1,213,720.33.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$78,612,944 90	$99,027,121 34
Permanent investments	.....	864,441 15
Cash on hand	16,899 99	339,354 01
Cash assets	164,996 39	.....
Due from agents, individuals and other companies	.....	991,540 48
Fuel and supplies on hand	187,020 10	497,843 48
Income bonds on hand	.....	10,000,000 00
Miscellaneous accounts	.....	3,904,448 86
Income account	854 57	3,714,883 43
Total	$78,982,715 95	$119,339,632 75

Cr.

	By last report.	By this report.
Capital stock	$35,455,400 00	$40,000,000 00
Funded debt	43,036,000 00	70,000,000 00
Unfunded debt	491,315 95	9,339,632 75
Total	$78,982,715 95	$119,339,632 75

* For full statement of result of operation by receivers, June 10 to September 30, 1884, see quarterly report published in this volume.—*Railroad Commissioners.*

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"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Balance deficiency September 30, 1883	$854 57
Deficiency year ending September 30, 1884	3,714,028 86
Deficiency September 30, 1884	$3,714,883 43

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
HORACE PORTER	Long Branch, N. J.
GEORGE M. PULLMAN	Chicago, Ill.
H. VICTOR NEWCOMB	New York city.
JOHN J. MCCOOK	New York city.
CHARLES F. WOERISHOFFER	New York city.
FRANKLIN E. WORCESTER	Brooklyn, N. Y.
JAMES D. LAYNG	New York city.
THEODORE HOUSTON	New York city.
PETER B. MCLENNAN	New York city.
HENRY K. MCHARG	New York city.
ELMER E. CORTHELL	New York city.
WILLARD E. EDMINSTER	Brooklyn, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	HORACE PORTER*	Long Branch, N. J.
Vice-President	THEODORE HOUSTON	New York city.
Secretary	JOHN L. NESBET	New York city.
Treasurer	FRANKLIN E. WORCESTER	New York city.
General Manager	JAMES D. LAYNG	New York city.
General Auditor	JOSEPH W. REINHART	New York city.
General Counsel	PETER B. MCLENNAN	New York city.
Chief Engineer	WALTER KATTE	Weehawken, N. J.
Receivers	HORACE RUSSELL	New York city.
	THEODORE HOUSTON	New York city.
Secretary	WILLARD E. EDMINSTER	New York city.
Treasurer	FRANKLIN E. WORCESTER	New York city.
General Manager	JAMES D. LAYNG	New York city.
General Auditor	JOSEPH W. REINHART	New York city.
General Counsel	PETER B. MCLENNAN	New York city.
Chief Engineer	WALTER KATTE	Weehawken, N. J.

Communications intended for this company should be addressed, Theodore Houston, Receiver, 15 Broad street, New York city.

NEW YORK, WOODHAVEN AND ROCKAWAY.

(Date of charter, May 21, 1879.)

The New York, Woodhaven and Rockaway Railroad Company was organized in the year 1877, under statutes authorizing the building of railroads, law passed April 2, 1850, and the several acts amendatory thereof. Authorized capital stock at that time, $600,000. In the year 1879 the capital stock was increased to $1,000,000, and first mortgage seven per cent bonds, to the amount of $1,000,000, were authorized to be issued. The road was built by contract for $1,000,000 stock and $1,000,000 bonds. The amount given, $2,303,186.14, represents the total cost of construction and equipment, after the car trust is satisfied. In the year 1881, December 31st, it was deemed best to reorganize the financial affairs of the company. The consent of all the bondholders having been obtained, it was reorganized under the following plan:

* To January, 1884. No election by board to fill vacancy.

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The $1,000,000 first mortgage seven per cent bonds were surrendered, canceled, and $1,000,000 income bonds issued in their place; a new first mortgage six per cent bond was then created for $600,000 bearing six per cent interest per annum, the proceeds of which were to be used as follows: First, to pay back interest on first mortgage seven per cent bonds, interest on car trust and floating debt; second, to satisfy the car trust, and the remainder to be used in improving and equipping the road for the better accommodation of its business.

Since the reorganization it has earned its operating expenses and fixed charges.

The company, for its terminal facilities, entered into the following agreement with the Long Island Railroad Company: they to pay the Long Island Railroad Company, on account of the business between Rockaway Beach, Bushwick and Long Island City, twenty-five per cent of the gross earnings from such business; and from Rockaway Beach to Flatbush Avenue, thirty-five per cent of the gross earnings; Long Island Railroad Company to furnish motive power between Flatbush avenue and Woodhaven, depot facilities at Long Island City, Bushwick and Flatbush avenue, and give the New York, Woodhaven and Rockaway Railroad Company privilege of running its trains over the tracks of the Long Island Railroad Company between Glendale Junction and Long Island City.

The foregoing statement will give a true and correct account of the operations of the road since the reorganization of its financial affairs.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$600,000 00	$600,000 00
Capital stock as since fixed	2,000,000 00	2,000,000 00
Capital stock subscribed	1,000,000 00	1,000,000 00
Capital stock paid in	1,000,000 00	1,000,000 00
Funded debt	1,600,000 00	1,600,000 00
Unfunded debt	87,543 71	45,701 24
Total funded and unfunded debt	1,687,543 71	1,645,701 24

Number of shares of ordinary stock (subscribed)	10,000
Total shares of stock, of par value of $100 per share (subscribed)	10,000
Number of stockholders	67

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
First mortgage	Covering all the prop'y and franchise of the company	1882	1902	6	$600,000 00	$600,000 00
Income mort. bonds convertible into 1st preferred stock any time after 2 years and within 12 years from date of mortgage.	By mort'ge on all property and franchise subject to prior lien of $600,000 1st mort. bonds	1882	1912	*	1,000,000 00	1,000,000 00
Total					$1,600 000 00	$1,600,000 00
Total outstanding						$1,600,000 00

* Interest to 6 per cent if earned — non-cumulative.

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Statement of Unfunded Debt.

Pay-rolls and operating expenses unpaid	$2,067 83
Unpaid bills	5,116 16
Loans	38,517 25
Total	$45,701 24

One hundred and eighty-one thousand dollars of the first mortgage bonds are deposited in trust to secure a car trust mortgage of $178,533, which is secured by a portion of the cars of the company. When such mortgage is paid off then the cars become the property of the company. Car trust, payments and interest have been satisfactorily met this year.

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$409,827 19	...	$409,827 19
Bridges	391,133 04	..	391,133 04
Superstructure, including rails	958,264 52	$2,297 68	960,562 20
Passenger and freight stations, buildings and fixtures	23,125 67	1,767 49	24,893 16
Land, land damages and fences	58,887 37	...	58,887 37
Engineering and agencies	100,000 00	...	100,000 00
Locomotives, engines and fixtures	57,000 00	...	57,000 00
Passenger and baggage cars	294,998 18	...	294,998 18
Freight and other cars	5,885 00	...	5,885 00
Total	$2,299,120 97	$4,065 17	$2,303,186 14

Additions or Betterments.

One-half mile side tracks	$2,297 68
Depot at Ozone park	1,767 49
Total	$4,065 17

CHARACTERISTICS OF ROAD.

Main line of road from Rockaway Beach to Glendale Junction	10.75 miles.
Main line laid	10.34 miles.
Lines leased (built) or operated	6.46 "
Total main line (laid), branches owned, and lines leased or operated.	16.80 miles.
Second track on main line	10.34 "
Sidings and turnouts on main line	5.50 "
Aggregate of all tracks on main line, and lines leased or operated, including all sidings and turnouts	32.64 miles.

List of Branches Owned, Leased and Operated. (*Built.*)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double track including sidings and turnouts.		State if owned, leased or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
Long Island R. R.	Glendale Junc...	Long Island City.	6.46	6.46	6.46	6.46	Leased & operated.

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Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	10
Weight per yard of steel rails in main line	56 lbs.
Weight per yard of iron rails in main line	56 "
Length, in feet, of wooden bridges on all lines	250
Length, in feet, of pile or trestle work in wood on all lines	26,763

EQUIPMENT.

Number of locomotive engines for passenger service	8
Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	58,000 lbs.
Freight engines	58,000 "
Switching engines	58,000 "
Number of engine-houses	1
Aggregate number of stalls in same	8
Number of first-class passenger cars	53
Number of second-class and emigrant passenger cars	9

Number of freight and other cars owned, namely:

	With eight wheels.
Platform or flat	25

MISCELLANEOUS.

Average number of persons directly employed by the company during the year	36
Aggregate amount of salaries and wages paid to same for the year.	$26,462 00

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	127,800
Number of miles run by freight trains	25,000
Number of passengers (all classes) carried in cars	618,242
*Number of tons, of 2,000 pounds, of freight carried in cars	7,010
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	10,510,114
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	119,170
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	25
Rate of speed of same when in motion	35
Average rate of speed adopted by express passenger trains, including stops	30
Rate of speed of same when in motion	35

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	2,221
Products of animals	1,550
Other agricultural products	1,220
Manufactures	750
Merchandise	275
Other articles	994
Total number of tons	7,010

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Lumber	224

* Estimated — all freight carried on passenger trains.— *Railroad Commissioners*.

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DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east and south	6,416
Tons of through, going west and north	587
Total tons through	7,003
Tons of way, going east and south	6
Tons of way, going west and north	1
Total tons way	7

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	558,120
Number of way passengers	60,122

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.
On first-class	15
On second-class	13
On third-class	11
On fourth-class	9
On all other classes	7
Average on all classes	11
General average of through and way	*

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.
For first-class	1.34
Average on all classes	1.34
General average of through and way	†

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to passenger transportation.
Repairs of road-bed and railway, other than cost of rails	$7,752 82
Repairs of bridges	5,161 23
Taxes on real estate	1,982 77
Total expense of maintaining road and real estate	$14,896 82

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to passenger transportation.
Repairs of engines and tenders	$1,825 30
Repairs of cars	2,371 69
Total expenses of repairs of machinery and cars	$4,196 99

* 8.66 cents.—*Railroad Commissioners.*
† 1.29 cents.—*Railroad Commissioners.*

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EXPENSES OF OPERATING THE ROAD.

	Allotted to passenger transportation.
Office expenses, stationery and other expenses about (general) office.	$1,855 90
Agents and clerks	3,940 25
Porters, watchmen, flagmen and switchmen	5,508 26
Conductors, baggagemen and brakemen	4,588 22
Enginemen and firemen	4,988 55
Fuel, cost and labor in preparing for use	8,968 07
Oil and other lubricants and waste	1,043 44
General superintendence, or salaries of general officers	8,195 00
All other items	16,520 08
Total expenses of operating the road	$55,607 77

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$2,820 31
Advertising	5,309 83
Legal expenses and counsel fees	2,157 76
Insurance	2,800 87
General expense	1,409 91
Car mileage	92 37
All other expenses	1,929 03
Total	$16,520 08

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to passenger transportation.
Expenses of maintaining road and real estate	$14,896 82
Expenses of repairs of machinery and cars	4,196 99
Expenses of operating the road	55,607 77
Total transportation expenses	$74,701 58

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$135,788 71
From freight	10,323 21
From express earnings	1,385 10
From miscellaneous receipts	862 85
From proceeds of earth sold	1,060 00
Total earnings	$149,419 87

Charges against Earnings.

Transportation expenses	$74,701 58
Interest	34,413 02
Long Island Railroad Company, passenger traffic	35,565 90
Long Island Railroad Company, freight traffic	5,158 20
Total charges against earnings	$149,838 70
Resulting deficiency for the year	$418 83

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BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$2,299,120 94	$2,303,186 14
First mortgage, six per cent bonds	74,000 00	10,000 00
Income bonds	32,000 00	32,000 00
Due from railroad agents and others	124,224 66	135,530 20
Office furniture	921 76	921 76
Tools	729 22	729 22
Station outfit	151 00	151 00
Stores and supplies	1,355 62	.....
Interest on seven per cent first mortgage bonds	*187,277 35	187,277 35
Cash	.....	1,197 40
Total	$2,719,780 55	$2,670,993 07

Cr.

	By last report.	By this report.
Capital stock	$1,000,000 00	$1,000,000 00
Income bonds	1,000,000 00	1,000,000 00
First mortgage six per cent bonds	600,000 00	600,000 00
Unfunded debt	84,527 28	43,633 41
Interest due and unpaid	8,092 50	.....
Due for wages, supplies, etc	3,016 43	2,067 83
Surplus	24,144 34	25,291 83
Total	$2,719,780 55	$2,670,993 07

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JAMES M. OAKLEY	Jamaica, L. I.
A. S. HATCH	Tarrytown, N. Y.
JOHN B. THOMPSON	New York city.
WM. D. HATCH	New York city.
A. M. KIDDER	New York city.
MARTIN FRELIGH	New York city.
D. D. CONOVER	New York city.
W. A. TOMPKINS	New York city.
C. B. ORCUTT	New York city.
E. P. ALLING	New York city.
JULIUS F. CHEESEBROUGH	New York city.
DANIEL C. FISK	Brooklyn, E. D.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	J. M. OAKLEY	Rockaway Beach.
Vice-President	JOHN B. THOMPSON	189 Broadway, New York city.
Sec. and Treas	DANIEL C. FISK	68 Wall street, New York city.
Superintendent	I. D. BARTON	Long Island City.

Communications intended for this company should be addressed, Daniel C. Fisk, Secretary and Treasurer, 68 Wall street.

* See yearly statement to Railroad Board of Commissioners of 1883.

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NIAGARA BRIDGE AND CANANDAIGUA.

LESSOR.

LESSEE, NEW YORK CENTRAL AND HUDSON RIVER.

(Date of charter, August 25, 1858.)

The Canandaigua and Niagara Falls Railroad Company was a corporation incorporated under the General Railroad Act of 1850; articles filed May 18, 1851. That company constructed a railroad from Canandaigua to Suspension Bridge in this State, and mortgaged its property, corporate franchises, etc., to secure the issue of certain bonds. The mortgage was subsequently foreclosed, and the mortgaged property purchased by James M. Brown, Charles Congdon and Robert B. Potter, who subsequently associated other parties with them and formed this corporation (Niagara Bridge and Canandaigua Railroad Company), the articles of association of which were filed August 25, 1858. To this company these gentlemen subsequently conveyed the property.

The line was then leased by the Niagara Bridge and Canandaigua Railroad Company to the New York Central Railroad Company for the term of the former company's charter, under provisions by which the respective shareholders in it collect the proportion of the rental belonging to their shares directly from the New York Central Railroad Company, so that no payment of rent has been made by the Central Company to the Niagara Bridge Company, but the rent, $60,000 per year, is paid directly to the stockholders individually. Expenditures made by lessees for additions and betterments are not to be refunded to the lessees.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$1,000,000 00	$1,000,000 00
Capital stock subscribed	1,000,000 00	1,000,000 00
Capital stock paid in	1,000,000 00	1,000,000 00

Number of shares of ordinary stock (subscribed)	10,000
Total shares of stock, of par value of $100 per share (subscribed).	10,000

CHARACTERISTICS OF ROAD.

Main line of road from Canandaigua to Suspension Bridge	99 miles.
Main line laid	99 miles.
Sidings	1.50 "
Total main line and sidings	100.50 miles.

The rents under the lease to the New York Central Railroad Company are paid directly to the stockholders and not to this company.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report and by this report.
Total cost of road and equipment	$1,000,000 00

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Cr.

	By last report and by this report.
Total capital stock	$1,000,000 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JAMES M. BROWN	New York city.
JOHN CROSBY BROWN	New York city.
ROBBINS BATTELL	Norfolk, Conn.
WILLIAM H. VANDERBILT	New York city.
CORNELIUS VANDERBILT	New York city.
WILLIAM K. VANDERBILT	New York city.
FREDERICK W. VANDERBILT	New York city.
SAMUEL F. BARGER	New York city.
E. D. WORCESTER	New York city.
CHAUNCEY M. DEPEW	New York city.
JAMES H. RUTTER	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	JOHN CROSBY BROWN	New York city.
Secretary	HUBBARD HENDRICKSON	69 William street, New York city.

Communications intended for this company should be addressed, Hubbard Hendrickson, Secretary, 69 William street, New York city.

NIAGARA FALLS BRANCH.

LESSOR.

LESSEE, ROME, WATERTOWN AND OGDENSBURGH.

(Date of charter, December 24, 1875.)

The Niagara Falls Branch Railroad Company was organized December 16, 1875, under "An act to authorize the formation of railroad corporations, and regulate the same," passed April 2, 1850. The original articles of association were filed in the office of the Secretary of State, December 24, 1875.

This road is leased to the Rome, Watertown and Ogdensburgh Railroad Company at a rental of seven per cent on its capital stock of $250,000, payable May 1st and November 1st. All transactions are included in report of that road.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$250,000 00	$250,000 00
Capital stock subscribed	250,000 00	250,000 00
Capital stock paid in	250,000 00	250,000 00

Number of shares of ordinary stock (subscribed)	2,500
Total shares of stock, of par value of $100 per share (subscribed)	2,500
Number of stockholders	12

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COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Total cost of road and equipment	$243,756 00

CHARACTERISTICS OF ROAD.

Main line of road from Niagara Falls village to Lewiston	8.74 miles.
Main line laid	8.74 miles.
Sidings and turnouts on main line	2.97 "
Aggregate of all tracks on main line, including all sidings and turnouts	11.71 miles.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Construction account	$243,756 00	$243,756 00
Rome, Watertown and Ogdensburgh R. R. Co.	6,244 00	6,244 00
Total	$250,000 00	$250,000 00

Cr.

	By last report.	By this report.
Capital stock	$250,000 00	$250,000 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
MARCELLUS MASSEY	Brooklyn, N. Y.
SAMUEL SLOAN	New York city.
PERCY R. PYNE	New York city.
ROSWELL G. ROLSTON	New York city.
L. R. CHILDS	New York city.
E. R. HOLDEN	New York city.
B. A. HEGEMAN	New York city.
FRED. H. GIBBENS	New York city.
TALCOTT H. CAMP	Watertown, N. Y.
JOSEPH A. LAWYER	Watertown, N. Y.
THEODORE IRWIN	Oswego, N. Y.

Two vacancies.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	M. MASSEY	93 Joralemon st., Brooklyn, N. Y.
Secretary	L. R. CHILDS	26 Exchange place, New York city.
Treasurer	J. A. LAWYER	10 Pine street, New York city.

Communications intended for this company should be addressed, J. A. Lawyer, 10 Pine street, New York city.

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NORTHERN ADIRONDACK.

(Date of charter, February 9, 1888.)

STOCK AND DEBT.

Capital stock as authorized by charter	$150,000 00
Capital stock subscribed	150,000 00
Capital stock paid in	150,000 00
Number of shares of ordinary stock (subscribed)	1,500
Total shares of stock, of par value of $100 per share (subscribed)	1,500
Number of stockholders	15

COST OF ROAD AND EQUIPMENT.

Grading and masonry	$42,500 00
Bridges	1,500 00
Superstructure, including rails	94,174 40
Passenger and freight stations, buildings and fixtures	481 00
Engine and car-houses, machine-shop, machinery and fixtures	350 14
Land, land damages and fences	10,994 46
Total	$150,000 00

CHARACTERISTICS OF ROAD.

Main line of road from Moira to St. Regis Falls	11.934 miles.
Main line laid	11.934 miles.
Sidings and turnouts on main line	.624 "
Aggregate of all tracks on main line, including all sidings and turnouts	12.558 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	11.934
Weight per yard of steel rails in main line	56 lbs.
Length, in feet, of wooden bridges on all lines	104
Length, in feet, of pile or trestle work in wood on all lines	1,652
Miles of telegraph wire owned and operated	11,934

EQUIPMENT.

Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines (leased)	35 tons.
Number of engine-houses	1
Aggregate number of stalls in same	3
Number of first-class passenger cars (leased)	1
Number of locomotive engines controlled by the corporation for use, but leased instead of owned	2

MISCELLANEOUS.

Average number of persons directly employed by the company during the year	24
Aggregate amount of salaries and wages paid to same for the year.	$13,490 35

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DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger and freight trains	12,528
Number of passengers (all classes) carried in cars	9,830
Number of tons, of 2,000 pounds, of freight carried in cars	18,399
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	107,523
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	217,679
Average rate of speed (miles per hour) adopted by ordinary mixed trains, including stops	12
Rate of speed of same when in motion	15

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	16,485
Products of animals	13
Vegetable food	10
Other agricultural products	384
Manufactures	881
Merchandise	352
Other articles	774
Total number of tons	18,399

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	143
Grain	220
Fresh or pickled meats and provisions	100
Petroleum and other oils	19
Lumber	16,485
Pig and bar iron and steel, and iron and steel rails	150
Iron and other ores	10
Coal	21

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of way, going east and south	1,583
Tons of way, going west and north	16,816
Total tons way	18,399

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on way. Cents.
On first-class. .. On second-class. On third-class... On fourth-class..	*16.6
Average on all classes	6.37
General average of through and way	6.37 cents.

* Average, there being but one class on merchandise and freight in quantities less than car-loads.

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AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on way. Cents.
For first-class	4
Average for all classes	4
General average for through and way	4 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

Repairs of road-bed and railway, other than cost of rails	$3,620 00
Taxes on real estate	486 31
Total expense of maintaining road and real estate	$4,106 31

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

Repairs of engines and tenders	$116 55
Incidental expenses, including oil, fuel, clerks, watchmen and other expenses about shops	1,052 00
Total expenses of repairs of machinery and cars	$1,168 55

EXPENSES OF OPERATING THE ROAD.

Office expenses, stationery, and other expenses about (general) office.	$393 24
Agents and clerks	1,075 50
Labor in loading and unloading freight	382 35
Conductors, baggagemen and brakemen	1,430 50
Enginemen and firemen	1,750 00
Fuel, cost and labor in preparing for use	1,800 00
General superintendence, or salaries of general officers	4,500 00
Hire of cars and engines	1,504 25
Total expenses of operating the road	$12,835 84

TRANSPORTATION EXPENSES FOR THE YEAR.

Expenses of maintaining road and real estate	$4,106 31
Expenses of repairs of machinery and cars	1,168 55
Expenses of operating the road	12,835 84
Total transportation expenses	$18,110 70

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$4,128 70
From freight	13,863 74
From express	217 09
From telegraph	28 75
Total earnings	$18,238 28

Charges against Earnings.

Transportation expenses	$18,110 70
Resulting surplus for the year	$127 58

BALANCE SHEET AT THE END OF YEAR.

Dr.

Cost of road	$150,000 00
Cash on hand	127 58
Total	$150,127 58

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Capital stock	$150,000 00
Balance to credit of profit and loss	127 58
Total	$150,127 58

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Surplus	$127 58

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JOHN HURD	Bridgeport, Conn.
CHAS. B. HOTCHKISS	Bridgeport, Conn.
WM. M. TORRY	Bridgeport, Conn.
SAMUEL C. TRUBER	Bridgeport, Conn.
J. C. SAUNDERS	Malone, N. Y.
F. L. CURTISS	Waterbury, Conn.
H. L. TERRILL	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	JOHN HURD	Bridgeport, Conn.
Vice-President	C. B. HOTCHKISS	Bridgeport, Conn.
Superintendent	M. CALLAHAN	St. Regis Falls, N. Y.
Gen. F. and P. Agent	A. C. ALLISON	Moira, N. Y.

NORTHERN RAILROAD COMPANY OF LONG ISLAND.

(Date of charter, March 23, 1881.)

NOT IN OPERATION.

This company was organized for the purpose of constructing, maintaining and operating a railroad between Astoria and Northport. The only work so far accomplished is the surveying and location of its line and the filing of the maps and profiles in the offices of the clerks of Queens and Suffolk counties as required by law.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$1,000,000 00	$1,000,000 00
Capital stock subscribed	40,900 00	40,900 00
Capital stock paid in	4,090 00	4,090 00

Number of shares of ordinary stock (subscribed)	409
Total shares of stock, of par value of $100 per share (subscribed)	409
Number of stockholders	53

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Engineering and agencies	$3,750 00

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CHARACTERISTICS OF ROAD.

Main line of road from Astoria, Queens county, to Northport, Suffolk county	40 miles.
Gauge of track	4 ft. 8½ in.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
To engineering and agencies	$3,750 00	$3,750 00
To rent and petty office expenses	230 33	230 33
To balance	109 67	109 67
Total	$4,090 00	$4,090 00

Cr.

	By last report.	By this report.
By ten per cent on 409 shares of stock subscribed	$4,090 00	$4,090 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
WILLIAM J. YOUNGS	Oyster Bay, N. Y.
A. H. BALDWIN	Huntington, N. Y.
JOS. S. LEWIS	Northport, N. Y.
SOLOMON S. TOWNSEND	Oyster Bay, N. Y.
JOHN DURYEA	Glen Cove, N. Y.
CHARLES L. VANDEWATER	Flushing, N. Y.
WILLIAM H. WILLIAMS	Astoria, N. Y.
RICHARD M. JORDAN	New York city.
WILLIAM F. REDMOND	Brooklyn, N. Y.
EDWARD SALLINGER	New York city.
JOHN E. PHELPS	Brooklyn, N. Y.
HENRY GORHAM	Brooklyn, N. Y.
RALPH B. KENYON	Brooklyn, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
Pres. and Treas.	WILLIAM J. YOUNGS	72 Wall st., New York city.
Secretary	JOHN E. PHELPS	72 Wall st., New York city.

Communications intended for this company should be addressed, William J. Youngs, 72 Wall street, New York city.

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NORTHERN OF NEW JERSEY.

LESSOR.

LESSEE, NEW YORK, LAKE ERIE AND WESTERN.

(Date of charter, February 9, 1854.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$1,000,000 00	$1,000,000 00
Capital stock subscribed	1,000,000 00	1,000,000 00
Funded debt	368,000 00	368,000 00
Unfunded debt	72,454 87	51,304 28
Total funded and unfunded debt	440,454 87	419,304 28
Average rate per annum of interest on funded debt	6¼ per cent.	6¼ per cent.

Number of shares of ordinary stock (subscribed)	10,000
Total shares of stock, of par value of $100 per share (subscribed)	10,000
Number of stockholders	14

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
*First mortgage		1878	1888	6	$200,000 00	$200,000 00
Second mortgage		1869	1889	7	200,000 00	200,000 00
Total					$400,000 00	$400 000 00
Total outstanding						$368,000 00

Statement of Unfunded Debt.

Amounts due other railroad corporations	$39,518 73
Open accounts	12,785 55
Total	$51,304 28

* Thirty-two thousand dollars of first mortgage bonds have been bought and canceled by the company.

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CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total length. Miles.
Main line of road from Sparkill, N. Y., to Bergen Junction, N. J	1.44	19.84	21.28
Main line laid	1.44	19.84	21.28
Lines leased (built) or operated	4.37	.....	4.37
Total main line (laid), branches owned and lines leased or operated	5.81	19.84	25.68

List of Branches Owned, Leased and Operated. (Built).

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double track, including sidings and turnouts.		State if owned, leased or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
Nyack & Northern R. R.	Sparkill, N. Y.	Nyack, N. Y.	4.37	4.37	....	....	Leased.

Guage of track	4 ft. 8½ in.
Weight per yard of steel rails in main line	63 lbs.
Weight per yard of iron rails in main line	56 "

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$228,003 38
From freight	52,034 30
From mails	1,621 20
From rent	600 00
From express	12,126 04
From interest	2,025 60
Total earnings	$296,410 52

Charges against Earnings.

Transportation expenses	$216,411 45
Interest	24,080 00
Rentals of leased lines	11,025 00
Dividends, January and July, 3½ per centum per annum	35,000 00
Total charges against earnings	$286,516 45
Resulting surplus for the year	$9,894 07

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BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Construction	$1,368,000 00	$1,368,000 00
Sundry accounts	78,092 04	61,000 95
Cash	18,099 58	13,934 15
Sinking fund	10,000 00	20,000 00
Total	$1,474,191 62	$1,462,935 10

Cr.

	By last report.	By this report.
Capital stock	$1,000,000 00	$1,000,000 00
Bonded debt	368,000 00	368,000 00
Sundry accounts	72,454 87	51,304 28
Profit and loss	33,736 75	43,630 82
Total	$1,474,191 62	$1,462,935 10

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Surplus from previous year	$33,736 75
Surplus for year ending September 30, 1884	9,894 07
	$43,630 82

This road and the Nyack and Northern railroad are operated by the New York, Lake Erie and Western Railroad Company, and this company refers to the annual report of that company for items not included in the foregoing.

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JOHN HULL BROWNING	Tenafly, N. J.
WILLIAM C. BROWNING	New York city.
HENRY A. MARQUAND	New York city.
ALEXANDER S. DIVEN	Elmira, N. Y.
LANSING ZABRISKIE	Jersey City, N. J.
AUGUSTUS A. HARDENBERGH	Jersey City, N. J.
OLIVER A. SISSON	Tenafly, N. J.
JAMES W. MCCULLOH	Englewood, N. J.
ORVILLE A. ROORBACH	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	J. HULL BROWNING	Tenafly, N. J.
Vice-President	WILLIAM C. BROWNING	Tenafly, N. J.
Sec. and Treas.	O. A. ROORBACH	Tenafly, N. J.

Communications intended for this company should be addressed, O. A. Roorbach, Secretary, Tenafly, Bergen county, N. J.

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NORWOOD AND MONTREAL.

(Date of charter, March 1, 1884.)

NOT IN OPERATION.

Articles of association dated February 29, 1884; articles of association filed March 1, 1884.

STOCK AND DEBT.

Capital stock as authorized by charter	$500,000 00
Capital stock subscribed	47,400 00
Capital stock paid in	4,000 00
Number of shares of ordinary stock (subscribed)	474
Total shares of stock, of par value of $100 per share (subscribed)	474
Number of stockholders	27

CHARACTERISTICS OF ROAD.

Main line of road from Norwood to Fort Covington, estimated	40 miles.

Main line laid, construction not yet begun.

BALANCE SHEET AT THE END OF YEAR.

Dr.

Cash	$4,000 00

Cr.

Capital stock paid in	$4,000 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
CHARLES PARSONS	New York city.
WILLIAM R. GRACE	New York city.
CLARENCE S. DAY	New York city.
JAMES TILLINGHAST	Buffalo, N. Y.
EDWIN PARSONS	New York city.
CHARLES PARSONS, Jr.	New York city.
WILLIAM LUMMIS	New York city.
JOHN D. PROHST	New York city.
JOHN A. GWYNNE	New York city.
DYER PEARL	New York city.
HENRY DAY	New York city.
J. C. MABEN	New York city.
LUCIUS LYON	New York city.

Communications intended for this company should be addressed, Charles Parsons, Jr., 10 Pine street, New York city.

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NYACK AND NORTHERN.

LESSOR.

LESSEE, NORTHERN OF NEW JERSEY.

(Date of charter, November 25, 1868.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$75,000 00	$75,000 00
Capital stock as since fixed	78,250 00	78,250 00
Capital stock subscribed	70,600 00	70,600 00
Capital stock paid in	78,250 00	78,250 00
Funded debt	157,500 00	157,500 00
Unfunded debt	2,053 94	2,053 94
Total funded and unfunded debt	159,553 94	159,553 94
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

Number of shares of ordinary stock (subscribed)	706
Total shares of stock, of par value of $100 per share (subscribed).	706
Number of stockholders	30

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage	...	1870	1890	7	$150,000 00	$150,000 00
Second mortgage	...	1875	1895	7	7,500 00	7,500 00
Total	...	....	...	...	$157,500 00	$157,500 00
Total outstanding						$157,500 00

Statement of Unfunded Debt.

Amounts due other railroad corporations	$1,693 60
Open accounts	360 34
Total	$2,053 94

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$77,513 04
Superstructure, including rails	92,148 19
Passenger and freight stations, buildings and fixtures	16,478 95
Land, land damages and fences	41,528 04
Engineering and agencies	10,140 72
Total	$237,803 94

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CHARACTERISTICS OF ROAD.

Main line of road from Sparkill, N. Y., to Nyack, N. Y.	4.37 miles.
Main line laid	4.37 miles.
Sidings and turnouts on main lines	.64 "
Aggregate of all tracks on main line, including all sidings and turnouts	5.01 miles.
Gauge of track	4 ft. 8½ in.
Weight per yard of steel rails in main line	63 lbs.
Weight per yard of iron rails in main line	56 "

RESULT OF THE BUSINESS OF THE YEAR.

Rental.

From rents	$11,025 00

Charges against Rental.

Interest	$11,025 00

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road	$237,803 94	$237,803 94

Cr.

	By last report.	By this report.
Capital stock	$78,250 00	$78,250 00
Funded debt	157,500 00	157,500 00
Open accounts	2,053 94	2,053 94
Total	$237,803 94	$237,803 94

This road is leased to the Northern Railroad Company of New Jersey, and this company refers to the annual report of that company for items not included in the foregoing.

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
ELIAS H. SISSON	Tenafly, N. J.
JOHN HULL BROWNING	Tenafly, N. J.
AUGUSTUS A. HARDENBERGH	Jersey City, N. J.
LANSING ZABRISKIE	Jersey City, N. J.
ALEXANDER S. DIVEN	Elmira, N. Y.
WILLIAM A. SHEPARD	Nyack, N. Y.
ORVILLE ROORBACK	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	ELIAS H. SISSON	Tenafly, N. J.
Treas. and Sec.	ORVILLE A. ROORBACK	Tenafly, N. J.

Communications intended for this company should be addressed, O. A. Roorback, Tenafly, Bergen county, N. J.

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OATKA VALLEY.

(Date of charter, March 20, 1883.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$500,000 00	$500,000 00
Capital stock subscribed	26,500 00	26,500 00
Capital stock paid in	2,500 00	2,500 00

Number of shares of ordinary stock (subscribed)	265
Total shares of stock, of par value of $100 per share (subscribed)	265
Number of stockholders	25

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Engineering and agencies	$966 59

CHARACTERISTICS OF ROAD.

Main line of road from Le Roy to a point on the New York, Lake Erie and Western railroad in the town of Gainesville	25 miles.

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
WILLIAM BRISTOL	Warsaw, N. Y.
ISAAC G. HAMMOND	Middlebury, N. Y.
ETHEL C. SHERMAN	Middlebury, N. Y.
N. S. BEARDSLEE	Warsaw, N. Y.
JOHN J. CARTER	Titusville, Pa.
R. G. TAYLOR	Buffalo, N. Y.
H. E. PICKERT	Bradford, Pa.
GEO. E. ECKBERT	Bradford, Pa.
F. E. BODEN	Bradford, Pa.
J. E. RANSOM	Buffalo, N. Y.
L. A. HAYWARD	Warsaw, N. Y.
C. L. WHITNEY	Belmont, N. Y.
B. N. HURD	Syracuse, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	JOHN J. CARTER	Warsaw, N. Y.
Vice-President	WILLIAM BRISTOL	Warsaw, N. Y.
Treasurer	GEORGE E. ECKBERT	Warsaw, N. Y.
Secretary	L. A. HAYWOOD	Warsaw, N. Y.
Chief Engineer	N. S. BEARDSLEE	Warsaw, N. Y.

Communications intended for this company should be addressed, William Bristol, Warsaw, N. Y.

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OGDENSBURGH AND LAKE CHAMPLAIN.

(Date of charter, 1864.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$3,077,000 00	$3,077,000 00
Capital stock subscribed	3,077,000 00	3,077,000 00
Capital stock paid in	3,077,500 00	3,077,500 00
Funded debt	3,493,900 00	3,684,900 00
Unfunded debt	913,211 09	856,777 61
Total funded and unfunded debt	4,407,111 09	4,541,677 61
Average rate per annum of interest on funded debt	6.30 per cent.	6.28 per cent.

Number of shares of ordinary stock (subscribed)	30,770
Number of shares of preferred stock (subscribed)	5
Total shares of stock of par value of $100 per share (subscribed)	30,775
Number of stockholders	272

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int.'st.	Amount of authorized issue.	Amount actually issued.
Sinking fund bonds	None	1871	1890	8	$600,000 00	$380,000 00
First mortgage b'nds.	Mortgage	1877	1897	6	600,000 00	600,000 00
First consolidated mortgage bonds	Mortgage	1880	1920	6	3,500,000 00	1,705,150 00
Income mortgage	Mortgage	1880	1920	6	1,000,000 00	999,750 00
Total						$3,684,900 00
Total outstanding						$3,684,900 00

Statement of Unfunded Debt.

Notes and acceptances	$737,456 20
Pay-rolls and operating expenses unpaid	47,984 95
Interest due and unpaid, including coupons due October 1, 1884	55,390 00
Dividends unpaid	100 00
Open accounts	15,846 46
Total	$856,777 61

Of the authorized issue of first consolidated mortgage bonds of $3,500,000, there are retained $980,000 to redeem or exchange the first mortgage bonds and sinking fund bonds, leaving the total authorized bonded indebtedness of the road, $4,500,000.

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COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$1,823,549 87	.....	$1,823,549 87
Bridges	176,286 07	$7,237 44	183,523 51
Superstructure, including rails	1,272,021 86	20,787 17	1,292,809 03
Passenger and freight stations, buildings and fixtures	418,024 96	.....	418,024 96
Engine and car-houses, machine-shop, machinery and fixtures	115,266 09	.....	115,266 09
Land, land damages and fences	139,326 72	.....	139,326 72
Engineering and agencies	127,637 68	.....	127,637 68
Locomotives, engines, and fixtures	382,613 33	.....	382,613 33
Passenger and baggage cars	82,292 82	.....	82,292 82
Freight and other cars	1,680,158 52	32,807 27	1,712,965 79
Brick elevator	201,645 92	.....	201,645 92
Discount on bonds	.....	900 00	900 00
Vermont Central Line	.....	380,000 00	380,000 00
Total	$6,418,823 84	$441,731 88	$6,860,555 72

Additions or Betterments.

Forty-seven box cars	$26,983 00
Twelve flat cars	5,824 27
Six hundred and four rods new siding	5,211 67
Half cost 1,197 tons new rails, less old	15,575 50
Discount on $9,000 bonds	900 00
Spur bridge at Rouse's Point to connect with L. V. E. railroad	7,237 44
Total	$61,731 88

CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total length. Miles.
Main line of road from Ogdensburgh, N. Y., to Rouse's Point, N. Y.	118.00	.....	118.00
Main line laid	118.00	.....	118.00
Lines leased (built) or operated	.....	12.00	12.00
Total main line (laid), branches owned and lines leased or operated	118.00	12.00	130.00
Sidings and turnouts on main line	28.50	.....	28.50
Sidings and turnouts on lines leased or operated	.....	2.10	2.10
Total sidings	28.50	2.10	30.60
Aggregate of all tracks on main line, and lines leased or operated, including all sidings and turnouts	146.50	14.10	160.60

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List of Branches Owned, Leased and Operated. (*Built.*)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double track, including sidings and turnouts.		State if owned, leased or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
Lamoille Valley Extension R. R.	Rouse's P'nt, N.Y.	Maquam, Vt.	12	....	2.1	....	Operated

Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	107½
Same in branches owned and lines leased or operated	12
Weight per yard of steel rails in main line	56 lbs.
Weight per yard of iron rails in main line	56 "
Weight per yard of steel rails in branches	56 "
Weight per yard of iron rails in branches	56 "
Length, in feet, of wooden bridges on all lines	8,110
Length, in feet, of pile or trestle work in wood on all lines	10,345
Number of miles of road built, with track laid on main line, and on branches owned, leased or operated out of the State, opened for business during the year ending September 30, 1883	12

EQUIPMENT.

Number of locomotive engines for passenger service	6
Number of locomotive engines for freight service	17
Number of locomotive engines for switching service	9
Total number of locomotive engines owned	32

Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	30 tons.
Freight engines	35 "
Switching engines	28 "
Number of engine-houses	4
Aggregate number of stalls in same	35
Number of first-class passenger cars	14
Number of baggage, mail and express cars	6

Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Box freight	1,448	.....
Platform or flat	232	.....
Cattle	31	.....
Service	10	4
Refrigerator	10	.....
Butter	23	.....
Egg	19	.....
Total number of freight cars	1,773	4

MISCELLANEOUS.

Number of machine and car-shops	2
Number of elevators or grain-houses	1

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Aggregate capacity of same in bushels	600,000
Number of freight or cattle-yards of two acres or more in area	9
Aggregate area of same in acres	38
Average number of persons directly employed by the company during the year	503
Aggregate amount of salaries and wages paid to same for the year	$258,305 73

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	208,166
Number of miles run by freight trains	383,249
Number of passengers (all classes) carried in cars	169,064
Number of tons, of 2,000 pounds, of freight carried in cars	347,404
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	4,939,075
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	30,771,184
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	29
Rate of speed of same when in motion	38
Average rate of speed adopted by express passenger trains, including stops	29
Rate of speed of same when in motion	38
Average rate of speed adopted by freight trains, including stops	10
Rate of speed of same when in motion	15

DESCRIPTION OF FREIGHT MOVED.	Tons.
Products of the forest	67,248
Products of animals	15,602
Vegetable food	140,420
Other agricultural products	582
Manufactures	15,046
Merchandise	48,564
Other articles	59,942
Total number of tons	347,404

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	38,415
Grain	98,585
Live stock	5,747
Fresh or pickled meats and provisions	2,003
Petroleum and other oils	4,485
Lumber	67,248
Pig and bar iron and steel, and iron and steel rails	9,001
Iron and other ores	27,078
Coal	6,705

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east	209,866
Tons of through, going west	37,993
Total tons through	247,859
Tons of way, going east	53,329
Tons of way, going west	46,216
Total tons way	99,545

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DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	28,578
Number of way passengers	140,486

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way. Cents.
Average on all classes	.98	2.38
General average of through and way		1.20 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	2.1	3
For second-class	1.9	3
Average for all classes	2.12	3
General average for through and way		2.63 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of road-bed and railway, other than cost of rails	$6,042 92	$37,746 39	$43,789 31
Repairs of bridges	910 74	5,688 86	6,599 60
Repairs of docks	73 61	459 82	533 43
Cost of rails used in repairs	29 86	186 49	216 35
Repairs of buildings	616 44	3,850 51	4,466 95
Repairs of fences and gates	236 76	1,478 86	1,715 62
Taxes on real estate	3,435 52	21,459 53	24,895 05
Taxes on earnings and capital stock	444 52	2,776 67	3,221 19
Total expense of maintaining road and real estate	$11,790 37	$73,647 13	$85,437 50

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Repairs of engines and tenders	$2,367 10	$14,785 78	$17,152 88
Repairs of cars	6,414 24	32,758 85	39,173 09
Repairs of tools and machinery in shops	105 54	659 27	764 81
Incidental expenses, including oil, fuel, clerks, watchmen, and other expenses about shops	245 61	1,534 15	1,779 76
Total expenses of repairs of machinery and cars	$9,132 49	$49,738 05	$58,870 54

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EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery and other expenses about (general) office	$513 08	$3,204 87	$3,717 95
Agents and clerks	5,867 34	36,649 64	42,516 98
Labor in loading and unloading freight	1,234 22	7,707 39	8,943 61
Porters, watchmen, flagmen and switchmen	1,050 42	6,561 34	7,611 76
Fuel and water station attendance	383 60	2,396 08	2,779 68
Conductors, baggagemen and brakemen	3,504 13	21,888 13	25,392 26
Enginemen and firemen	3,542 68	22,128 93	25,671 61
Fuel, cost and labor in preparing for use	9,903 13	61,858 70	71,761 83
Oil and other lubricants and waste	1,069 11	6,678 08	7,747 19
Loss and damage of goods and baggage	214 19	1,337 92	1,552 11
Damages for injuries of persons	286 07	1,786 93	2,073 00
Damages to property, including damages by fire and cattle killed on road	92 05	574 95	667 00
General superintendence or salaries of general officers	1,644 50	10,272 16	11,916 66
All other items	3,651 33	22,807 56	26,458 89
Total expenses of operating the road	$32,955 85	$205,854 68	$238,810 53

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Advertising	$448 15
Legal expenses and counsel fees	2,700 33
Insurance	6,967 17
Elevating	9,121 39
Ice	560 72
Contributions and subscriptions	466 17
Shoveling snow	1,541 93
Traveling expenses	1,328 42
State Engineer's assessment	81 10
Railroad Commissioners' assessment	399 52
Telegraphing	1,640 25
Rent and expenses Boston office	1,203 74
Total	$26,458 89

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Expenses of maintaining road and real estate	$11,790 37	$73,647 13	$85,437 50
Expenses of repairs of machinery and cars	9,132 49	49,738 05	58,870 54
Expenses of operating the road	32,955 85	205,854 68	238,810 53
Total transportation expenses	$53,878 71	$329,239 86	$383,118 57

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$130,023 82
From freight	360,057 37
From mails	10,810 32

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From rents	$3,849 29
From O. and L. C. car service	67,102 39
From elevating	17,477 03
From express	6,000 00
Total earnings	$595,320 22

Charges against Earnings.

Transportation expenses	$383,118 57
Interest	204,472 82
Total charges against earnings	$587,591 39
Resulting surplus for the year	$7,728 83

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$6,418,823 84	$6,860,555 72
L. V. E. R. R. bridge	4,216 75	.....
Bonds investment	30,736 75	21,875 00
Real estate	14,550 00	14,550 00
Contracts	3,907 79	.....
Cash	124,358 48	51,728 46
Due from other roads and agents	108,268 51	73,060 07
Materials on hand	54,742 12	38,519 55
Accounts suspended	384,934 24	.....
New rails for current year	35,507 60	.....
New ties for current year	4,582 95	.....
New equipment	31,647 66	.....
Bond account	4,867 40	.....
Discount	900 00	.....
Loans	4,253 54	.....
Insurance	2,121 62	.....
Profit and loss	256,191 84	256,257 25
Improvement account	.....	115,780 64
L. V. E. railroad	.....	25,323 38
Ogdensburgh and Chicago Transportation Line	.....	161,527 54
Total	$7,484,611 09	$7,619,177 61

Cr.

	By last report.	By this report.
Capital stock	$3,077,500 00	$3,077,500 00
Funded debt	3,493,900 00	3,684,900 00
Unfunded debt	913,211 09	856,777 61
Total	$7,484,611 09	$7,619,177 61

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"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Deficit October 1, 1883	$256,191 84
$4,000 bonds of Northern railroad of New York and coupons redeemed for	2,860 00
Suspended accounts charged off, worthless	4,934 24
	$263,986 08
Surplus year ending September 30, 1884	7,728 83
Deficit September 30, 1884, as per trial balance	$256,257 25

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
WILLIAM T. AVERELL	Ogdensburgh, N. Y.
WILLIAM A. HASKELL	Boston, Mass.
SAMUEL A. CARLTON	Boston, Mass.
STERNE MORSE	Boston, Mass.
LANSING MILLIS	East Medway, Mass.
J. GREGORY SMITH	St. Albans, Vt.
F. S. STRANAHAN	St. Albans, Vt.
BRADLEY B. SMALLEY	Burlington, Vt.
JAMES R. LANGDON	Montpelier, Vt.
TIMOTHY HOYLE	Champlain, N. Y.
J. W. HOBART	St. Albans, Vt.
EDWARD C. SMITH	St. Albans, Vt.
DARIUS W. LAWRENCE	Malone, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	LANSING MILLIS	260 Wash'n st., Boston, Mass.
Treasurer	H'RY A. CHURCH	95 Milk street, Boston, Mass.
Secretary	GEO. T. CHILDS	St. Albans, Vt.
Gen'l Manager	AND'W A. GADDIS	Ogdensburgh, N. Y.
Gen'l Frt. & Pass. Agt.	FRANK OWEN	Ogdensburgh, N. Y.
Gen'l Acc't & Cashier	LEVI HASBROUCK	Ogdensburgh, N. Y.

Communications intended for this company should be addressed, Levi Hasbrouck, General Accountant, Ogdensburgh, N. Y.

OGDENSBURGH AND MORRISTOWN.

OWNED AND OPERATED BY UTICA AND BLACK RIVER RAILROAD COMPANY.

(Date of charter, August 16, 1876.)

The Ogdensburgh and Morristown Railroad Company was organized under the General Railroad Law and the acts amendatory of the same, August 16, 1876.

The road was constructed by the Utica and Black River Railroad Company, and is now owned and operated by the same.

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STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$160,000 00	$160,000 00
Capital stock subscribed	111,800 00	111,800 00
Capital stock paid in	111,800 00	111,800 00
*Funded debt	143,000 00	.....
Unfunded debt	.....	9,129 01
Average rate per annum of interest on funded debt	5 per cent.	.....

Number of shares of ordinary stock (subscribed)	1,118
Total shares of stock, of par value of $100 per share (subscribed)	1,118
Number of stockholders	26

Statement of Unfunded Debt.

Amounts due other railroad corporations	$9,129 01

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$42,444 93
Superstructure, including rails	48,778 29
Passenger and freight stations, buildings and fixtures	8,191 98
Engine and car-houses, machine-shop, machinery and fixtures	5,310 04
Land, land damages and fences	17,018 37
Engineering and agencies	4,185 40
Total	$120,929 01

This road being owned and operated by the Utica and Black River Railroad Company, all amounts for earnings and transportation expenses are included in the report of that company.

CHARACTERISTICS OF ROAD.

Main line of road from Morristown, N. Y., to Ogdensburgh, N. Y.	10.67 miles.
Main line laid	10.67 miles.
Sidings and turnouts on main line	1.87 "
Aggregate of all tracks on main line, including all sidings and turnouts	12.54 miles.
Gauge of track	4 ft. 8½ in.
Weight per yard of iron rails in main line	60 lbs.
Weight per yard of iron rails in branches	60 "

EQUIPMENT.

Number of engine-houses	1
Aggregate number of stalls in same	4

* The funded debt of this company ($143,000) is guaranteed, both principal and interest, by the Utica and Black River Railroad Company, the liability of same being assumed by said company in its report of current date herewith.

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BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$120,929 01	$120,929 01
Due from other railroad corporations	133,870 99	.....
Total	$254,800 00	$120,929 01

Cr.

	By last report.	By this report.
Capital stock	$111,800 00	$111,800 00
Funded debt	143,000 00	.....
Unfunded debt	.....	9,129 01
Total	$254,800 00	$120,929 01

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
DANIEL B. GOODWIN	Waterville, N. Y.
JOHN THORN	Utica, N. Y.
ISAAC MAYNARD	Utica, N. Y.
THEODORE S. SAYRE	Utica, N. Y.
EDMUND A. GRAHAM	Utica, N. Y.
RUSSELL WHEELER	Utica, N. Y.
LEWIS LAWRENCE	Utica, N. Y.
WILLIAM J. BACON	Utica, N. Y.
ABIJAH J. WILLIAMS	Utica, N. Y.
ABRAM G. BROWER	Utica, N. Y.
CHARLES P. LEONARD	Lowville, N. Y.
LEONARD C. DAVENPORT	Lowville, N. Y.
FRED. S. EASTON	Lowville, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	DANIEL B. GOODWIN	Waterville, N. Y.
Vice-Pres. and Treas.	JOHN THORN	Utica, N. Y.
Secretary	W. E. HOPKINS	Utica, N. Y.

Communications intended for this company should be addressed, John Thorn, Vice-President, Utica, N. Y.

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OLEAN, BRADFORD AND WARREN.

LESSOR.

LESSEE, BUFFALO, NEW YORK AND PHILADELPHIA.

(Date of charter, October 17, 1877.)

STOCK AND DEBT.

Capital stock as authorized by charter	$150,000 00
Capital stock subscribed	150,000 00
Capital stock paid in	150,000 00
Number of shares of ordinary stock (subscribed)	1,500
Total shares of stock, of par value of $100 per share (subscribed)	1,500
Number of stockholders	8

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$43,775 87
Bridges	3,259 48
Superstructure, including rails	43,216 14
Passenger and freight stations, buildings and fixtures	1,159 74
Engine and car-houses, machine-shop, machinery and fixtures	3,453 02
Land, land damages and fences	5,155 00
Engineering and agencies	18,092 06
Locomotives, engines and fixtures	7,775 00
Passenger and baggage cars	19,007 35
Freight and other cars	3,088 68
Total	$147,982 34

This road is leased to and operated by the Buffalo, New York and Philadelphia Railroad Company, and this company respectfully refers to the report of that company in whose statements the operations of this road are included.

CHARACTERISTICS OF ROAD.

Main line of road from Olean to State line	12.53 miles.
Main line laid	12.53 miles.
Sidings and turnouts on main line	1.50 "
Aggregate of all tracks on main line, including all sidings and turnouts	14.03 miles.
Gauge of track	3 feet.

ALANCE SHEET AT THE END OF YEAR.

Dr.

Cost of road and equipment	$147,982 34
Buffalo, New York and Philadelphia railroad lease	24,823 87
Total	$172,806 21

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Cr.

Capital stock	$150,000 00
Profit and loss	22,806 21
Total	$172,806 21

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
G. CLINTON GARDNER	New York city.
ISAAC N. SELIGMAN	New York city.
ARCHER N. MARTIN	New York city.
CALVIN H. ALLEN	New York city.
B. K. JAMISON	Philadelphia, Pa.
CLARENCE H. CLARK	Philadelphia, Pa.
E. A. ROLLINS	Philadelphia, Pa.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	G. CLINTON GARDNER	New York city.
Sec. and Treas.	F. S. BUEL	Buffalo, N. Y.
Auditor	WM. L. DOYLE	Buffalo, N. Y.

Communications intended for this company should be addressed, Wm. L. Doyle Auditor, Buffalo, New York and Philadelphia Railroad Company, Buffalo, N. Y.

OSWEGO AND ROME.

LESSOR.

LESSEE, ROME, WATERTOWN AND OGDENSBURGH.

(Date of charter, April 11, 1863.)

Organized under General Railroad Act, passed April 2, 1850.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$300,000 00	$300,000 00
Capital stock subscribed	300,000 00	300,000 00
Capital stock paid in	300,000 00	300,000 00
Funded debt	719,100 00	719,100 00
Unfunded debt	27 50	27 50
Total funded and unfunded debt	719,127 50	719,127 50
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

Number of shares of ordinary stock (subscribed)	2,250
Number of shares of preferred stock (subscribed)	*750
Total shares of stock, of par value of $100 per share (subscribed),	3,000
Number of stockholders	230

*Represented by $107,000 convertible bonds.

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Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
Oswego and Rome	First mortgage.	1865	1915	7	$350,000 00	$350,000 00
	Income bonds..	1866	1891	7	200,000 00	200,000 00
	Tempora'y bds.	1866	1870	7	62,100 00	62,100 00
	Convertible bonds	1866	2866	7	107,000 00	107,000 00
Total		....	....	....	$719,100 00	$719,100 00
Total outstanding						$719,100 00

Statement of Unfunded Debt.

Open accounts	$27 50

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$213,878 08
Bridges	20,523 16
Superstructure, including rails	515,473 87
Passenger and freight stations, buildings and fixtures	29,006 93
Engine and car-houses, machine-shop, machinery and fixtures	10,941 62
Land, land damages and fences	133,865 34
Engineering and agencies	27,263 76
Total	$950,952 76

CHARACTERISTICS OF ROAD.

Main line of road from Oswego to Richland	28.49 miles.
Main line laid	28.49 miles.
Sidings and turnouts on main line	3.57 "
Aggregate of all tracks on main line, including all sidings and turnouts	32.06 miles.

All other items are included in report of the Rome, Watertown and Ogdensburgh Railroad Company. This road is leased to that company, and rental is paid as follows:

Interest on $325,000 of the first mortgage bonds of this company and eight per cent on its capital stock of $300,000. The interest is paid directly to the bondholders, and is included in that reported by the Rome, Watertown and Ogdensburgh Railroad Company. The balance of the rental — eight per cent on capital stock of $300,000 — is paid semi-annually to the trustee of the company, by whom it is disbursed on account of interest on the income and convertible bonds of this company and payments to the sinking fund.

There are no expenses and there is no surplus.

All transactions are included in report of Rome, Watertown and Ogdensburgh Railroad Company.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report and by this report.
Cost of road	$950,952 76
Construction account	68,174 74
Total	$1,019,127 50

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Cr.

	By last report and by this report.
Capital stock	$300,000 00
Funded debt	719,100 00
Unfunded debt	27 50
Total	$1,019,127 50

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
CHARLES PARSONS	New York city.
CLARENCE S. DAY	New York city.
JOHN S. FARLOW	Boston, Mass.
WILLIAM M. WHITE	Canaseraga, N. Y
EDWIN PARSONS	New York city.
WILLIAM LUMMIS	New York city.
WALTON FERGUSON	Pittsburgh, Pa.
JOSIAH LASELL	Whitinsville, Mass.
LUCIUS LYON	New York city.
CHARLES PARSONS, Jr.	New York city.
J. Q. A. JOHNSON	New York city.
HENRY DAY	New York city.
GEORGE PARSONS	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	CHARLES PARSONS	10 Pine street, New York city.
Vice-President	CLARENCE S. DAY	45 Wall street, New York city.
Treasurer	JOSEPH A. LAWYER	10 Pine street, New York city.
Secretary	ELISHA M. MOORE	Oswego, N. Y.

Communications intended for this company should be addressed, Jos. A. Lawyer, Treasurer, 10 Pine street, New York city.

OSWEGO AND SYRACUSE.

LESSOR.

LESSEE, DELAWARE, LACKAWANNA AND WESTERN.

(Date of charter, April 29, 1839.)

Organized April 29, 1839, under special act of Legislature; opened in 1848. Operated by the Delaware, Lackawanna and Western Railroad Company under lease dated February 13, 1869, who report operations.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$500,000 00	$500,000 00
Capital stock as since fixed	1,320,400 00	1,320,400 00
Capital stock subscribed	1,320,400 00	1,320,400 00
Capital stock paid in	1,320,400 00	1,320,400 00
Funded debt	1,050,000 00	1,050,000 00
Unfunded debt	69,013 04	99,765 33
Total funded and unfunded debt	1,119,013 04	1,149,765 33
Average rate per annum of interest on funded debt	7 and 5 per cent.	7 and 5 per cent.

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Number of shares of ordinary stock (subscribed)	26,408
Total shares of stock, of par value of $50 per share (subscribed)	26,408
Number of stockholders	298

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
Second mortgage bonds	.....	1864	1885	7	$400,000 00	$400,000 00
First consolidated mortgage bonds	.....	1876	1907	7	500,000 00	438,000 00
Guaranteed construction mortgage bonds	.....	1883	1923	5	1,000,000 00	550,000 00
Total	.....	....	.....	..	$1,900,000 00	$1,388,000 00
Total outstanding						$1,050,000 00

Statement of Unfunded Debt.

Due lessee for advances	$99,765 33

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$348,958 88	.....	$348,958 88
Bridges	30,827 38	.....	30,827 38
Superstructure, including rails	431,344 31	.....	431,344 31
Passenger and freight stations, buildings and fixtures	121,065 60	.....	121,065 60
Engine and car-houses, machine-shop, machinery and fixtures	62,016 58	.....	62,016 58
Land, land damages and fences	285,898 63	$600 00	286,498 63
Engineering and agencies	78,748 80	.....	78,748 80
Locomotives, engines and fixtures	145,243 03	.....	145,243 03
Passenger and baggage cars	66,417 77	.....	66,417 77
Freight and other cars	418,729 31	*2,835 00	415,894 31
Water front at Oswego and improvements thereon	421,502 45	32,987 29	454,489 74
Total	$2,410,752 74	$30,752 29	$2,441,505 03

Additions or Betterments.

Land purchased for right of way	$600 00
Completing new pier at Oswego, filling trestles and approaches to same	32,987 29
One new rubble car	5 00
	$33,592 29
Deduct one flat and five box cars torn down	2,840 00
Total	$30,752 29

CHARACTERISTICS OF ROAD.

Main line of road from Syracuse to Oswego	34.98 miles.
Main line laid	34.98 miles.
Sidings and turnouts on main line	22.71 "
Aggregate of all tracks on main line, including all sidings and turnouts	57.69 miles.

* Less.

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Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	37
Weight per yard of steel rails in main line	67 lbs.
Weight per yard of iron rails in main line	60 "
Length, in feet, of iron bridges on all lines	576
Miles of telegraph wire owned and operated	35

EQUIPMENT.

Number of locomotive engines for passenger service	3
Number of locomotive engines for freight service	6
Number of locomotive engines for switching service	5
Total number of locomotive engines owned	14

Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	70 tons.
Freight engines	65 "
Switching engines	50 "
Number of engine-houses	2
Aggregate number of stalls in same	12
Number of first-class passenger cars	11
Number of baggage, mail and express cars	6

Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Box freight	491	.....
Platform or flat	120	.....
Cattle	3	.....
Service	1	23
Caboose	2	4
Total number of freight cars	617	27

MISCELLANEOUS.

Number of machine and car-shops	1

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$2,410,752 74	$2,441,505 03
Profit and loss (assumed by lessee)	28,660 30	28,660 30
Total	$2,439,413 04	$2,470,165 33

Cr.

	By last report.	By this report.
Capital stock	$1,320,400 00	$1,320,400 00
Funded debt	1,050,000 00	1,050,000 00
Unfunded debt	69,013 04	99,765 33
Total	$2,439,413 04	$2,470,165 33

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"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Represents items of floating debt, less items of assets assumed with lease by Delaware, Lackawanna and Western R. R. Co....	$28,660 30

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
THOMSON KINGSFORD	Oswego, N. Y.
LUTHER WRIGHT	Oswego, N. Y.
SAMUEL SLOAN	New York city.
PERCY R. PYNE	New York city.
WILLIAM ALEX. SMITH	New York city.
WILLIAM B. PHELPS	Oswego, N. Y.
WILLIAM K. NIVER	Syracuse, N. Y.
MOSES TAYLOR PYNE	New York city.
FREDERICK H. GIBBENS	New York city.
EDGAR S. AUCHINCLOSS	New York city.
LOUIS P. CHILD	New York city.
E. R. HOLDEN	New York city.
WILLIAM S. SLOAN	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	SAMUEL SLOAN	New York city.
Treasurer	FREDERICK W. GIBBENS	New York city.
Secretary	FRED. F. CHAMBERS	New York city.
Superintendent	W. B. PHELPS	Oswego, N. Y.

Communications intended for this company should be addressed, Fred. F. Chambers, 26 Exchange place, New York city.

OWASCO RIVER.

(Date of charter, June 2, 1881.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$30,000 00	$30,000 00
Capital stock subscribed	30,000 00	30,000 00
Capital stock paid in	30,000 00	30,000 00
Unfunded debt	17,193 30	20,254 62

Number of shares of ordinary stock (subscribed)	300
Total shares of stock, of par value of $100 per share (subscribed)	300
Number of stockholders	25

Statement of Unfunded Debt.

Due D. W. Osborne Company for cash advanced under contract	$20,254 62

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COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$1,879 00	$5,571 52	$7,450 52
Bridges	3,000 00	.....	3,000 00
Superstructure, including rails	7,278 50	1,391 30	8,669 80
*Engine and car-houses, machine-shop, machinery and fixtures	.....	.....	.....
Land, land damages and fences	32,803 02	318 00	33,121 02
Engineering and agencies	629 48	781 25	1,410 73
*Locomotives, engines and fixtures	.....	.....	.....
*Freight and other cars	.....	.....	.....
Taxes, interest on construction account	1,585 80	162 85	1,748 15
Total	$47,175 80	$8,224 92	$55,400 22

CHARACTERISTICS OF ROAD.

Main line of road	3 miles.
Main line laid	.50 "

CHARACTERISTICS OF ROAD.

Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	.50
Weight per yard of steel rails in main line	56 lbs.
Weight per yard of steel rails in switches	56 "
Length, in feet, of iron bridges on all lines	120
Length, in feet, of pile or trestle work in wood on all lines	1,800
Number of miles of road built, with track laid on main line, and on branches owned, leased or operated, opened for business during the year ending September 30, 1884	.50

EQUIPMENT.

Number of locomotive engines controlled by the corporation for use, but leased instead of owned	1
Number of freight cars controlled by the corporation for use, but leased instead of owned	12

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by freight trains	260
Number of tons, of 2,000 pounds, of freight carried in cars	34,155
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	17,077
Average rate of speed adopted by freight trains	6

DESCRIPTION OF FREIGHT MOVED.	Tons.
Products of the forest	6,430
Manufactures	17,380
Merchandise	6,120
Other articles	4,225
Total number of tons	34,155

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Lumber	6,436
Pig and bar iron and steel, and iron and steel rails	6,120
Coal	4,225

* Leased.

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DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east and south	16,409
Tons of through, going west and north	17,380
Total tons through	33,789
Tons of way, going east and south	366

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way. Cents.
Average on all classes	1.50	1.23
General average of through and way		58.13 cents.

EXPENSES OF OPERATING THE ROAD.

	Allotted to freight transportation.
Enginemen and firemen and five laborers	$3,326 72
Fuel, cost and labor in preparing for use	753 68
Total expenses of operating the road	$4,080 40

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to freight transportation.
Expenses of operating the road	$4,080 40

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From freight	$9,926 00

Charges against Earnings.

Transportation expenses	$4,080 40
City taxes	216 00
Total charges against earnings	$4,296 40
Resulting surplus for the year	$5,629 60

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$47,175 30	$55,400 22
Cash on hand	180 00	18 00
Due from Auburn Steam Engine Company	.....	466 00
Total	$47,193 30	$55,884 22

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Cr.

	By last report.	By this report.
Capital stock paid in	$30,000 00	$30,000 00
Unfunded debt	17,193 30	20,254 62
Earnings (net)	.....	5,629 60
Total	$47,193 30	$55,884 22

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Surplus for this year	$5,629 60

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
CYRENUS WHEELER, Jr.	Auburn, N. Y.
WILLIAM A. KIRBY	Auburn, N. Y.
CALVIN YOUNG	Owasco, N. Y.
JOHN S. CLARKE	Auburn, N. Y.
GORTON W. ALLEN	Auburn, N. Y.
JOHN H. OSBORNE	Auburn, N. Y.
ORRIN H. BURDICK	Auburn, N. Y.
DAVID M. OSBORNE	Auburn, N. Y.
HENRY J. KOSTERS	Auburn, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	CYRENUS WHEELER, Jr.	Auburn, N. Y.
Secretary and Treas.	JOHN H. OSBORNE	Auburn, N. Y.
Gen'l Man. and Supt.	DAVID M. OSBORNE	Auburn, N. Y.
Chief Engineer	JOHN S. CLARKE	Auburn, N. Y.

Communications intended for this company should be addressed, John H. Osborne, Auburn, N. Y.

PENN YAN AND NEW YORK.

(Date of charter, August 24, 1877.)

NOT IN OPERATION.

STOCK AND DEBT.

Capital stock as authorized by charter	$60,000 00
Capital stock as since fixed	125,000 00
Capital stock subscribed	20,000 00
Capital stock paid in	2,000 00
Number of shares of ordinary stock (subscribed)	200
Total shares of stock, of par value of $100 per share (subscribed)	200
Number of stockholders	99

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NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
OLIVER G. SHEARMAN	Penn Yan, N. Y.
CALVIN RUSSELL	Penn Yan, N. Y.
HENRY TUTHILL	Penn Yan, N. Y.
WILLIAM H. FOX	Penn Yan, N. Y.
JOHN S. SHEPHARD	Penn Yan, N. Y.
JOHN H. BUTLER	Penn Yan, N. Y.
FRANKLIN E. SMITH	Penn Yan, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	OLIVER G. SHEARMAN	Penn Yan, N. Y.
Vice-President	JOHN H. BUTLER	Penn Yan, N. Y.
Treasurer	HENRY TUTHILL	Penn Yan, N. Y.
Secretary	FRANKLIN E. SMITH	Penn Yan, N. Y.

Communications intended for this company should be addressed, F. E. Smith, Secretary, Penn Yan, N. Y.

PERRY.

LESSOR.

LESSEE, ROCHESTER AND PITTSBURGH.

(Date of charter, May 9, 1882.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$20,000 00	$20,000 00
Capital stock subscribed	20,000 00	20,000 00
Capital stock paid in	8,253 53	8,253 53
Funded debt	20,000 00	20,000 00
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

Number of shares of ordinary stock (subscribed)	200
Total shares of stock, of par value of $100 per share (subscribed)	200
Number of stockholders	1

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage	First mortgage.	1882	1902	7	$20,000 00	$20,000 00

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NOTE.—The above is also reported in Stock and Debt of the Rochester and Pittsburgh Railroad Company's report.

The interest and principal of bonds are guaranteed by the Rochester and Pittsburgh Railroad Company.

All the earnings and expenses are included in the report of Rochester and Pittsburgh railroad, who operate the road. No separate account of its operation is kept.

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$9,542 50
Bridges	2,828 57
Superstructure, including rails	7,663 42
Passenger and freight stations, buildings and fixtures	1,244 02
Engine and car-houses, machine-shop, machinery and fixtures	50 50
Land, land damages and fences	5,978 40
Engineering and agencies	891 12
Telegraph	55 00
Total	$28,253 53

CHARACTERISTICS OF ROAD.

Main line of road from Silver Lake junction to Gainesville, No. 2.	1.03 miles.
Main line laid	1.03 "
Gauge of track	4 ft. 8½ in.
Weight per yard of iron rails in main line	56 lbs.
Length, in feet, of pile or trestle work in wood on all lines	500
Miles of telegraph wire owned and operated	1.03

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road	$28,253 53	$28,253 53

Cr.

	By last report.	By this report.
Capital stock paid	$8,253 53	$8,253 53
Bonds	20,000 00	20,000 00
Total	$28,253 53	$28,253 53

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
WALSTON H. BROWN	New York city.
FRED. A. BROWN	New York city.
GEO. F. STONE	New York city.
HENRY DAY	New York city.
ANDREW PEIRCE	Clifton Springs, N. Y.
A. L. HOPKINS	New York city.
GEO. W. PARSONS	New York city.
W. H. PECKHAM	New York city.
JNO. H. HALL	New York city.
F. O. FRENCH	New York city.
JAMES FRANCIS	New York city.
ALFRED ROOSEVELT	New York city.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	WALSTON H. BROWN	New York city.
Vice-President	GEO. F. STONE	New York city.
Treasurer	FRED. A. BROWN	New York city.
Secretary	THOS. F. WENTWORTH	New York city.
General Manager.	GEO. E. MERCHANT	Rochester, N. Y.
Auditor and Asst. Treasurer	JOHN F. DINKEY	Rochester, N. Y.

PORTAGE AND CUBA LOW GRADE.

(Date of charter, March 28, 1882.)

NOT IN OPERATION.

Articles of association of the Portage and Cuba Low Grade Railroad Company, dated March 20, 1882, and filed in the office of the Secretary of State of State of New York, March 28, 1882, made in pursuance of the provisions of an act of the Legislature, entitled "An act to authorize the formation of railroad corporations, and to regulate the same," passed April 2, 1850, and of the acts amendatory thereof and supplementary thereto, signed by twenty-five incorporators, sworn to by three directors named therein, that $1,000 per mile had been in good faith subscribed, and ten per cent thereon in good faith paid in cash.

STOCK AND DEBT.

	As by last report	By this report.
Capital stock as authorized by charter	$2,000,000 00	$2,000,000 00
Capital stock subscribed	42,300 00	42,300 00
Capital stock paid in	3,300 00	3,300 00

Number of shares of ordinary stock (subscribed)	423
Total shares of stock, of par value of $100 per share (subscribed)	423
Number of stockholders	25

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Land, land damages and fences	$600 00
Engineering and agencies	1,600 00
Legal expenses	1,100 00
Total	$3,300 00

CHARACTERISTICS OF ROAD.

Main line of road from Portage, N. Y., to Cuba, N. Y.	33 miles.

BALANCE SHEET AT THE END OF YEAR.

Dr.

Cost of road	$3,300 00

Cr.

Capital stock	$3,300 00

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NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
RICHARD G. TAYLOR	Bradford, Pa.
NATHAN S. BEARDSLEE	Warsaw, N. Y.
EDWARD W. HAYES	Buffalo, N. Y.
JOHN V. D. LOOMIS	Attica, N. Y.
GEORGE J. SICARD	Buffalo, N. Y.
HOWARD J. BAKER	Buffalo, N. Y.
ARTHUR D. BISSELL	Buffalo, N. Y.
WOLCOTT J. HUMPHREY	Warsaw, N. Y.
WILLIAM BRISTOL	Warsaw, N. Y.
J. WESLEY BRIDGEMAN	Buffalo, N. Y.
WILSON S. BISSELL	Buffalo, N. Y.
GEORGE B. WEBSTER	Albany, N. Y.
SIMEON FLEISCHMAN	Buffalo, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	RICHARD G. TAYLOR	Buffalo, N. Y.
Vice-President	NATHAN S. BEARDSLEE	Warsaw, N. Y.
Sec. and Treas	JOHN V. D. LOOMIS	Attica, N. Y.

Communications intended for this company should be addressed, John V. D. Loomis, Secretary and Treasurer, Attica, N. Y.

PORTCHESTER AND TARRYTOWN.

(Date of charter, August 29, 1882.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$500,000 00	$500,000 00
Capital stock subscribed	110,900 00	110,900 00
Capital stock paid in	2,000 00	2,000 00

Number of shares of ordinary stock (subscribed)	1,109
Total shares of stock, of par value of $100 per share (subscribed)	1,109
Number of stockholders	30

CHARACTERISTICS OF ROAD.

Main line of road from Portchester to Tarrytown	18 miles.

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
GEORGE W. QUINTARD	New York city.
W. J. TINGUE	Portchester, N. Y.
CHARLES H. ROPES	Portchester, N. Y.
WM. M. BANKS	Portchester, N. Y.
JOHN H. CLAPP	Portchester, N. Y.

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Names of Directors.	*Residence.*
L. V. SONE	White Plains, N. Y.
T. F. CARHART	White Plains, N. Y.
FRANK T. HOUSE	New York city.
H. A. DICKINSON	New York city.
N. F. PALMER	New York city.
J. W. MCCARTY	Portchester, N. Y.
HOUGHWOUT HOWE	New York city.

PORT DICKINSON AND CHENANGO RIVER.

(Date of charter, April 4, 1881.)

The charter of the Port Dickinson and Chenango River Railroad Company is dated April 4, 1881. The road was not designed for a passenger road, but for the purpose only of carrying freight from Messrs. Geo. Q. Moon & Co.'s mills at Port Dickinson, N. Y., and distributing such freight to the several railroads centering at and passing through Binghamton, N. Y. The road owns no rolling stock of any kind. The Delaware, Lackawanna and Western Railroad Company furnish all the motive power required for the moving of freight back and forth, for which they are paid a specified rate per car.

The road starts from the main line of the New York, Syracuse and Binghamton railroad at the Phelps farm, takes a westerly course to the Chenango river, a distance of about three-quarters of a mile.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$10,000 00	$10,000 00
Capital stock subscribed	5,800 00	5,800 00
Capital stock paid in	5,800 00	5,800 00

Number of shares of ordinary stock (subscribed)	58
Total shares of stock, of par value of $100 per share (subscribed)	58
Number of stockholders	28

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$1,536 94
Superstructure, including rails	2,324 63
Land, land damages and fences	340 16
Surveying	20 00
Four-wheel truck	46 85
Car pushers	13 00
Track scale and scale-house, with additional switch	1,518 42
Total	$5,800 00

CHARACTERISTICS OF ROAD.

Main line laid from Syracuse, Binghamton and New York railroad, at Phelps farm, to Chenango river	.75 mile.
Main line laid	.75 mile.
Sidings and turnouts on main line	.10 "
Aggregate of all tracks on main line, including all sidings and turnouts	.85 mile.

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Gauge of track	4 ft. 8½ in.
Weight per yard of iron rails in main line	62 lbs.

EQUIPMENT.

Number of freight and other cars owned, namely:

	With four wheels.
One truck	1

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by freight trains	270
Number of tons, of 2,000 pounds, of freight carried in cars	23,040
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	23,040
Average rate of speed (miles per hour) adopted by freight trains, including stops	12
Rate of speed (miles per hour) of same when in motion	12

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES.

	Tons.
Flour	11,580
Grain	11,460

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east and south	11,580
Tons of through, going west and north	11,460
Total tons through	23,040

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

General average of through and way	16¾ cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

Repairs of road-bed and railway, other than cost of rails	$28 50
Taxes on real estate	15 12
Total expense of maintaining road and real estate	$43 63

EXPENSES OF OPERATING THE ROAD.

Paid Delaware, Lackawanna and Western Railroad Company for moving freight	$3,840 00

AMOUNT PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Rents	$40 00

TRANSPORTATION EXPENSES FOR THE YEAR.

Expenses of operating the road	$3,923 62

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From freight	$3,923 62

Charges against Earnings.

Transportation expenses	$3,923 62

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BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
To cost of road and equipment	$5,800 00	$5,800 00
To freight paid Delaware, Lackawanna and Western railroad for moving cars	4,554 37	3,840 00
Rent for land	40 00	40 00
Taxes, town and State	13 22	15 12
Repairs	.....	28 50
Total	$10,407 59	$9,723 62

Cr.

	By last report.	By this report.
Capital stock	$5,800 00	$5,800 00
Freight carried	4,554 37	3,923 62
Profit	53 22	.....
Total	$10,407 59	$9,723 62

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
GEORGE Q. MOON	Binghamton, N. Y.
ROBERT J. BATES	Binghamton, N. Y.
WALTER J. MOON	Binghamton, N. Y.
GRANGER H. COMSTOCK	Binghamton, N. Y.
G. W. STOWE	Port Dickinson, N. Y.
JOHN W. GULUSE	Port Dickinson, N. Y.
EDWARD L. STOWE	Port Dickinson, N. Y.
HENRY L. MERRILL	Port Dickinson, N. Y.
E. LAMOREAUX	Port Dickinson, N. Y.
NELSON STOWE	Port Dickinson, N. Y.
JOSEPH CARMAN	Port Dickinson, N. Y.
S. N. CARMAN	Port Dickinson, N. Y.
JACOB SCHIEFFER	Port Dickinson, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	GEORGE Q. MOON	Binghamton, N. Y.
Vice-President	JOS. CARMAN	Port Dickinson, N. Y.
Treas. and Sec	ROBERT J. BATES	Binghamton, N. Y.

Communications intended for this company should be addressed, Robert J. Bates, Binghamton, Broome county, N. Y.

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PORT JERVIS AND MONTICELLO.

(Date of charter, July 8, 1875.)

Organized as Monticello and Port Jervis railroad, September 3, 1868. Reorganized upon foreclosure under existing title, July 8, 1875.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$1,000,000 00	$1,000,000 00
Capital stock subscribed	724,276 93	724,276 93
Capital stock paid in and issued to bondholders	724,276 93	724,276 93
Funded debt	31,000 00	50,000 00
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

Number of shares of ordinary stock (subscribed)	14,464
Scrip	$1,076 98
Total shares of stock, of par value of $50 per share (subscribed)	14,464
Number of stockholders	44

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage bonds	Mortgage	1879	1909	7	$50,000 00	$50,000 00

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$708,701 35		$708,701 35
Bridges	3,960 66		3,960 66
Superstructure, including rails	324,215 08		324,215 08
Passenger and freight stations, buildings and fixtures	1,287 75	$256 00	1,543 75
Engine and car-houses, machine-shop, machinery and fixtures	5,001 57		5,001 57
Land, land damages and fences	46,072 31		46,072 31
Engineering and agencies	19,584 81		19,584 81
Locomotives, engines and fixtures	40,095 58		40,095 58
Passenger and baggage cars	12,512 49		12,512 49
Freight and other cars	2,050 64		2,050 64
Total	$1,163,482 24	$256 00	$1,163,738 24

Additions or Betterments.

Two new passenger stations (Huguenot and Rose Point)	$220 00
Repairing depot (Hartwood)	36 00
Total	$256 00

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CHARACTERISTICS OF ROAD.

Main line of road from Port Jervis to Monticello, N. Y	23.75 miles.
Main line laid	23.75 miles.
Sidings and turnouts on main line	1 "
Aggregate of all tracks on main line, including all sidings and turnouts	24.75 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	4.5090-5280
Weight per yard of steel rails in main line	56 lbs.
Weight per yard of iron rails in main line	55 and 56 "
Length, in feet, of iron bridges on all lines	121
Length, in feet, of wooden bridges on all lines	159
Miles of telegraph wire owned and operated	24

EQUIPMENT.

Number of locomotive engines for passenger service	1
Number of locomotive engines for freight service	2
Total number of locomotive engines owned	3
Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	36 tons.
Freight engines	38 "
Number of engine-houses	2
Aggregate number of stalls in same	3
Number of first-class passenger cars	4
Number of baggage, mail and express cars	2

Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Platform or flat	4	.....
Hand cars	.....	5
Grampus or push cars	.....	4
Total number of freight cars	4	9

MISCELLANEOUS.

Average number of persons directly employed by the company during the year	39
Aggregate amount of salaries and wages paid to same for the year.	$16,273 51

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	22,895
Number of miles run by freight trains	5,128
Number of passengers (all classes) carried in cars	29,872
Number of tons, of 2,000 pounds, of freight carried in cars	19,113
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	427,253
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	412,871
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	23
Rate of speed of same when in motion	27
Average rate of speed adopted by freight trains, including stops	13
Rate of speed of same when in motion	15

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DESCRIPTION OF FREIGHT MOVED.	Tons.
Products of the forest	13,126
Products of animals	289
Vegetable food	967
Other agricultural products	218
Manufactures	1,315
Merchandise	1,647
Other articles	1,551
Total number of tons	19,113

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	420
Grain	725
Live stock	24
Fresh or pickled meats and provisions	31
Lumber	6,173
Pig and bar iron and steel, and iron and steel rails	437
Stone	3,370
Coal	5,870

DIRECTION AND DESTINATION OF FREIGHT MOVED.	
Tons of through, going east and south	3,981
Tons of through, going west and north	4,427
Total tons through	8,408
Tons of way, going east and south	9,116
Tons of way, going west and north	1,589
Total tons way	10,705

DESTINATION OF PASSENGERS CARRIED.	
Number of through passengers	9,874
Number of way passengers	19,998

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way Cents.
On first-class	6	8
On second-class	5	6
On third-class	5	5
On fourth-class	4	4
On all other classes	5	5
Average on all classes	5	5¼
General average of through and way		*5¼ cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	3	3
Average for all classes	3	3
General average for through and way		†3 cents.

* Should be 3.88 cents.— *Railroad Commissioners.*
† Should be 3.16 cents.— *Railroad Commissioners.*

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EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Repairs of road-bed and railway, other than cost of rails	$7,000 00	$7,754 36	$14,754 36
Repairs of bridges	1,356 17	1,300 00	2,656 17
Repairs of telegraph lines	90 00	90 00	180 00
Cost of rails used in repairs	8,859 38	8,859 38	17,718 76
Repairs of buildings	250 00	13 45	263 45
Repairs of fences and gates	65 00	66 86	131 86
Taxes on real estate	1,957 45	1,900 00	3,857 45
Total expense of maintaining road and real estate	$19,578 00	$19,984 05	$39,562 05

Tons of steel rails used in repairs	437
Length of same (miles and fractions)	4.5090-5280

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$431 24	$200 00	$631 24
Repairs of cars	300 00	20 64	320 64
Repairs of tools and machinery in shops	8 00	8 00	16 00
Incidental expenses, including oil, fuel, clerks, watchmen, and other expenses about shops	75 00	50 00	125 00
Total expenses of repairs of machinery and cars	$814 24	$278 64	$1,092 88

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery, and other expenses about (general) office	$119 50	$119 50	$239 00
Agents and clerks	600 00	600 00	1,200 00
Labor in loading and unloading freight	.....	400 00	400 00
Porters, watchmen, flagmen and switchmen	200 00	130 00	330 00
Fuel and water station attendance	87 50	200 00	287 50
Conductors, baggagemen and brakemen	1,311 33	1,000 00	2,311 33
Enginemen and firemen	1,102 71	900 00	2,002 71
Fuel, cost and labor in preparing for use	1,660 50	1,500 00	3,160 50
Oil and other lubricants and waste	150 00	156 00	306 00
Damages for injuries of persons	.....	169 55	169 55
Damages to property, including damages by fire and cattle killed on road	.....	35 00	35 00
General superintendence, or salaries of general officers	500 00	500 00	1,000 00
Hire of cars	.....	560 67	560 67
All other items	1,241 61	1,000 00	2,241 61
Total expenses of operating the road	$6,973 15	$7,270 72	$14,243 87

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AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$112 00
Advertising	24 00
Legal expenses and counsel fees	738 00
Rents, turn table	157 00
Miscellaneous	1,210 61
Total	$2,241 61

TRANSPORTATION EXPENSES FOR THE YEAR.

	ALLOTTED TO		Total.
	Passenger transportation	Freight transportation.	
Expenses of maintaining road and real estate	$19,578 00	$19,984 05	$39,562 05
Expenses of repairs of machinery and cars	814 24	278 64	1,092 88
Expenses of operating the road	6,973 15	7,270 72	14,243 87
Total transportation expenses	$27,365 39	$27,533 41	$54,898 80

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$13,504 87
From freight	16,017 91
From mails	1,072 00
From rents	45 00
From United States Express Company	1,125 78
From telegraph	13 71
From sale of ice	56 00
From sale of old iron, etc	7,523 54
From sundries	11 54
Total earnings	$39,370 35

Charges against Earnings.

Transportation expenses	$54,898 80
Interest	2,730 00
Total charges against earnings	$57,628 80
Resulting deficiency for the year	$18,258 45

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$1,163,482 24	$1,163,738 24
Cash on hand	5,884 64	3,159 49
Supplies on hand	350 00	340 16
Due from agents	882 25	1,000 30
Total	$1,170,599 13	$1,168,238 19

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Cr.

	By last report.	By this report.
Capital stock subscribed	$724,276 93	$724,276 93
Funded debt	31,000 00	50,000 00
Interest due on funded debt	180 83	875 00
Due for wages, supplies, etc	4,040 00	3,170 63
Profit and loss	411,101 37	389,915 63
Total	$1,170,599 13	$1,168,238 19

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Surplus from previous year	$411,101 37
Deficiency for this year	18,258 45
Surplus	$392,842 92

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
HENRY DAY	New York city.
FREDERICK J. DE PEYSTER	New York city.
BENJ. L. SWAN, Jr.	New York city.
WM. ALEXANDER SMITH	New York city.
JAMES W. HAYWARD	New York city.
GORDON NORRIE	New York city.
EDWARD H. BONNER	New York city.
ROBERT E. LIVINGSTON	New York city.
C. V. R. LUDDINGTON	Monticello, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	J. J. DE PEYSTER	New York city.
Vice-President	FREDERICK J. DE PEYSTER	New York city.
Treasurer	GORDON NORRIE	New York city.
Secretary	JAMES W. HAYWARD	New York city.
Manager	M. V. HELLER	Port Jervis, N. Y.

Communications intended for this company should be addressed, H. V. Heller, Manager, Port Jervis, N. Y.

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POUGHKEEPSIE, HARTFORD AND BOSTON.

(Date of charter, May 15, 1875.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$850,000 00	$850,000 00
Capital stock subscribed	850,000 00	850,000 00
Capital stock paid in	850,000 00	850,000 00
Funded debt	535,000 00	524,000 00
Unfunded debt	205,572 13	178,389 33
Total funded and unfunded debt	740,572 13	702,389 33
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

Number of shares of ordinary stock (subscribed)	8,500
Total shares of stock, of par value of $100 per share (subscribed)	8,500
Number of stockholders	188

All the stock of the Poughkeepsie, Hartford and Boston Railroad Company was sold on foreclosure of its second mortgage, April 5, 1884, in two parcels. The first parcel consisting of that portion of the Poughkeepsie, Hartford and Boston Railroad extending from Boston Corners to State line; and the second parcel, of all the other property of the company, real and personal. The first parcel has been conveyed to the Hartford and Connecticut Western Railroad Company, the purchasers. No reorganization of the Poughkeepsie, Hartford and Boston Railroad Company has yet been made, and the referee has not yet deeded the portion of the road between Boston Corners and the river, at the west end, to the purchaser, who bought it at the sale in the interest of the holders of the securities of the company All the purchase-money paid by the Hartford and Connecticut Western Railroad Company was applied to the payment of a portion of the first mortgage bonds of the Poughkeepsie, Hartford and Boston Railroad Company, and a portion of the floating debt secured by pledge of those bonds as collateral.

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage	By mortgage on road, equipment, etc.	1875	1905	7	$300,000 00	$35,000 00
Amount first mortgage paid from proceeds of April 5, 1884						11,000 00
Am'nt outstanding.						$24,000 00
Second mortgage	By mortgage on road, equipment, etc.	1875	1905	7	500,000 00	500,000 00
Total					$800,000 00	$524,000 00
Total outstanding						$524,000 00

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Statement of Unfunded Debt.

Notes and acceptances	$2,568 24
Pay-rolls and operating expenses unpaid	6,851 09
Amounts due other railroad corporations	730 00
Interest due and unpaid	160,850 95
Amount due bondholders for advances to company	7,589 05
Total	$178,389 33

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount by this report.
Grading and masonry	$620,605 07	$587,605 07
Bridges	54,116 97	51,116 97
Superstructure, including rails	436,644 44	414,644 44
Passenger and freight stations, buildings and fixtures	33,727 21	33,727 21
Engine and car-houses, machine-shop, machinery and fixtures	11,043 28	10,043 28
Land, land damages and fences	168,355 11	159,355 11
Engineering and agencies	42,806 47	40,806 47
Locomotives, engines and fixtures	63,904 49	63,904 49
Passenger and baggage cars	24,511 87	24,511 87
Freight and other cars	44,205 49	44,205 49
Total	$1,499,920 40	$1,429,920 40

CHARACTERISTICS OF ROAD.

Main line of road	39.79 miles.
Main line laid	34.90 miles.
Lines leased (built) or operated	4.89 "
Total main line (laid), branches owned and lines leased or operated.	39.79 miles.
Sidings and turnouts on main line	2.25 "
Aggregate of all tracks on main line and lines leased or operated, including all sidings and turnouts	42.04 miles.

List of Branches Owned, Leased and Operated. (*Built.*)

This company does not lease or operate any branch of roads but it uses the track of the N. D. and C. railroad between Stissing and Pine Plains junction	4.89 miles.
Gauge of track	4 ft. 8½ in.
Weight per yard of iron rails in main line	56 lbs.
Length, in feet, of wooden bridges on all lines	360
Length, in feet, of pile or trestle work in wood on all lines	2,350
Miles of telegraph wire owned and operated	36

EQUIPMENT.

Number of locomotive engines for passenger service	3
Number of locomotive engines for freight service	1
Total number of locomotive engines owned	4

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Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	29 tons.
Freight engines	35 "
Number of engine-houses	1
Aggregate number of stalls in same	3
Number of first-class passenger cars	2
Number of second-class and emigrant passenger cars	1
Number of baggage, mail and express cars	2

Number of freight and other cars owned, namely:

	With eight wheels.
Box freight	30
Platform or flat	5
Cattle	2
Coal	23
Total number of freight cars	60

MISCELLANEOUS.

Number of machine and car-shops	1
Average number of persons directly employed by the company during the year	66
Aggregate amount of salaries and wages paid to same for the year.	$27,553 20

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	33,724
Number of miles run by freight trains	23,162
Number of passengers (all classes) carried in cars	73,437
Number of tons, of 2,000 pounds, of freight carried in cars	18,888
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	1,003,154
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	399,895
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	18
Rate of speed of same when in motion	22
Average rate of speed adopted by express passenger trains, including stops	18
Rate of speed of same when in motion	22
Average rate of speed adopted by freight trains, including stops	10
Rate of speed of same when in motion	15

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	1,669
Products of animals	1,257
Vegetable food	2,222
Other agricultural products	6,215
Manufactures	2,448
Merchandise	365
Other articles	4,712
Total number of tons	18,888

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	540
Grain	2,798
Live stock	515
Pig and bar iron and steel and iron and steel rails	554
Iron and other ores	1,595
Coal	2,783

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DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east and south	1,540
Tons of through, going west and north	480
Total tons through	2,020
Tons of way, going east and south	6,958
Tons of way, going west and north	9,910
Total tons way	16,868

DESTINATION OF PASSENGERS CARRIED.

Number of way passengers	73,437

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

General average of through and way	5.81 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

General average for through and way	2.20 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Repairs of road-bed and railway, other than cost of rails	$3,948 12	$5,101 24	$9,049 36
Repairs of bridges	356 80	454 21	811 01
Cost of rails used in repairs	170 00	170 00	340 00
Repairs of buildings	196 82	196 82	393 64
Repairs of fences and gates	280 10	328 42	608 52
Taxes on real estate	100 00	117 13	217 13
Total expense of maintaining road and real estate	$5,051 84	$6,367 82	$11,419 66

Tons of iron rails used in repairs	10
Length of same (miles and fractions)	1·9

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Repairs of engines and tenders	$660 49	$913 12	$1,573 61
Repairs of cars	875 43	1,143 61	2,019 04
Repairs of tools and machinery in shops	135 00	190 80	325 80
Incidental expenses, including oil, fuel, clerks, watchmen and other expenses about shops	140 00	227 00	367 00
Total expenses of repairs of machinery and cars	$1,810 92	$2,474 53	$4,285 45

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EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Office expenses, stationery and other expenses about (general) office	$149 90	$230 39	$380 29
Agents and clerks	2,000 00	3,224 00	5,224 00
Labor in loading and unloading freight	.....	800 00	800 00
Porters, watchmen, flagmen and switchmen	920 00	1,246 80	2,166 80
Fuel and water station attendance	295 81	342 19	638 00
Conductors, baggagemen and brakemen	779 94	1,651 34	2,431 28
Enginemen and firemen	1,079 90	1,079 92	2,159 82
Fuel, cost and labor in preparing for use	2,793 51	3,136 41	5,929 92
Oil and other lubricants and waste	200 70	280 00	480 70
Loss and damage of goods and baggage	3 60	.....	3 60
Damages to property, including damages by fire and cattle killed on road	.....	52 00	52 00
General superintendence, or salaries of general officers	1,535 40	1,924 50	3,459 90
All other items	862 10	950 12	1,812 22
Total expenses of operating the road	$10,620 86	$14,917 67	$25,538 53

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$482 86
Advertising	31 72
Insurance	408 00
Fuel and other supplies for stations	528 10
Contingencies	361 54
Total	$1,812 22

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Expenses of maintaining road and real estate	$5,051 84	$6,367 82	$11,419 66
Expenses of repairs of machinery and cars	1,810 92	2,474 53	4,285 45
Expenses of operating the road	10,620 86	14,917 67	25,538 53
Total transportation expenses	$17,483 62	$23,760 02	$41,243 64

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$22,141 18
From freight	23,249 45
From mails	1,257 61
From mileage	257 80
From telegraph	150 64
From express	414 40
From old iron	332 00
Total earnings	$47,803 08

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Charges against Earnings.

Transportation expenses	$41,243 64
Interest	408 74
Rentals of leased lines	5,999 50
Total charges against earnings	$47,651 88
Resulting surplus for the year	$151 20

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$1,499,920 40	$1,429,920 40
Cash on hand	3,058 05	2,997 19
Supplies on hand	2,000 00	3,000 00
Station balances	825 36	305 38
Deficit	84,768 32	116,166 36
Total	$1,590,572 13	$1,552,389 33

Cr.

	By last report.	By this report.
Capital stock	$850,000 00	$850,000 00
Funded debt	535,000 00	524,000 00
Unfunded debt	205,572 13	178,389 33
Total	$1,590,572 13	$1,552,389 33

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Deficit 1883	$84,768 32
Deficit 1884	116,166 36

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
GEORGE P. PELTON	Poughkeepsie, N. Y.
EDWARD ELSWORTH	Poughkeepsie, N. Y.
JACOB CORLISS	Poughkeepsie, N. Y.
OLIVER H. BOOTH	Poughkeepsie, N. Y.
WILLIAM A. DAVIES	Poughkeepsie, N. Y.
EDWARD L. BOLLES	New York city.
JOHN F. WINSLOW	Poughkeepsie, N. Y.
GEORGE INNIS	Poughkeepsie, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	G. P. PELTON	Poughkeepsie, N. Y.
Vice-President	J. F. WINSLOW	Poughkeepsie, N. Y.
Secretary and Treasurer	EDWARD ELSWORTH	Poughkeepsie, N. Y.
Supt. & Gen. Ft. & Pass. Agt.	J. A. PERKINS	Poughkeepsie, N. Y.

Communications intended for this company should be addressed, J. A. Perkins, Poughkeepsie, N. Y.

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POUGHKEEPSIE AND SOUTH-WESTERN.

(Date of charter, March 9, 1883.)

NOT IN OPERATION.

Organized under the general laws of the State of New York, under the name of the Poughkeepsie and South-Western Railroad Company.

Certificate of incorporatton filed with the Secretary of State of New York, March 9, 1883, since which time nothing further has been done than to make the preliminary survey and location and are now preparing for the construction of the road, which it is hoped will be commenced within the next month. The route proposed is from the west bank of the Hudson river opposite Poughkeepsie, to the State line between New York and New Jersey, to make connection at that point with the Pennsylvania, Slatington and New England railroad. About forty-five miles in length.

STOCK AND DEBT.

Capital stock as authorized by charter	$1,125,000 00
Capital stock subscribed	45,300 00
Capital stock paid in	45,300 00
Number of shares of ordinary stock (subscribed)	453
Total shares of stock, of par value of $100 per share (subscribed).	453
Number of stockholders	26

CHARACTERISTICS OF ROAD.

Proposed main line of road from Poughkeepsie to State line between New York and New Jersey, approximates	45 miles.

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
GEORGE M. WRIGHT	Bordentown, N. J.
SAMUEL M. SCHANCK	Heightstown, N. J.
ABRAHAM C. WALL	New York city.
P. P. DICKINSON	New York city.
FRANK M. WARD	Newton, N. J.
ALEXANDER P. BEETHOND	New York city.
GEORGE S. DUYSTER	New York city.
JAMES T. CAMPBELL	New York city.
HENRY H. BOODY	New York city.
JOHN C. STANTON, Jr	New York city.
JOHN B. DAY	New York city.
WILLIAM D. HOTCHKISS	New York city.
EDGAR SMITH	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	GEORGE M. WRIGHT	97 Nassau st., New York city.
Secretary	JOHN C. STANTON, Jr	97 Nassau st., New York city.
Treasurer	SAMUEL M. SCHANCK	97 Nassau st., New York city.

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RENSSELAER AND SARATOGA.

LESSOR.

LESSEE, DELAWARE AND HUDSON CANAL COMPANY.

(Date of charter, April 14, 1832.)

The Rensselaer and Saratoga Railroad Company was organized and chartered April 14, 1832, to run from Troy to Ballston, twenty-five miles. The construction of same commenced soon thereafter.

At the great fire at Troy, May 10, 1862, all the books and most of the company's papers were destroyed, consequently we have no date of the opening of the road.

June, 1860, the Rensselaer and Saratoga Railroad Company leased the Saratoga and Schenectady, and the Albany and Vermont railroad. In 1865, the Rensselaer and Saratoga Railroad Company leased the Saratoga and Whitehall railroad, and the Rutland and Washington railroad. In 1868, the Rensselaer and Saratoga Railroad Company leased and became owners of all the capital stock of the Glens Falls railroad. February, 1870, the Rensselaer and Saratoga Railroad Company leased the Rutland and Whitehall railroad.

The Rensselaer and Saratoga Railroad Company began with twenty-five miles of road. The present miles of road now owned by the Rensselaer and Saratoga Railroad Company is about 200 miles. May 1, 1871, the Rensselaer and Saratoga Railroad Company leased all its roads and leased lines to the Delaware and Hudson Canal Company, which are now operated by them.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$300,000 00	$300,000 00
Capital stock as since fixed	10,000,000 00	10,000,000 00
Capital stock subscribed	6,854,100 00	6,854,100 00
Capital stock paid in	6,854 100 00	6,854,100 00
Funded debt	2,000,000 00	2,000,000 00

Number of shares of preferred stock (subscribed)	68,541
Total shares of stock, of par value of $100 per share (subscribed).	68,541
Number of stockholders	487

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
First mortgage bonds.	.....	1871	1921	7	$2,000,000 00	$2,000,000 00

The interest on funded debt and dividends, by terms of lease, are paid by the Delaware and Hudson Canal Company, lessee, direct to bondholders and stockholders.

Statement of Unfunded Debt.

Open accounts with Delaware and Hudson Canal Company for betterments	$990,713 84

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COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$2,329,495 36	$311,025 40	$2,640,520 76
Bridges	367,979 31	211,637 49	579,616 80
Superstructure, including rails	1,600,717 01	575,844 53	2,176,561 54
Passenger and freight stations, buildings and fixtures	251,934 15	126,987 15	378,921 30
Engine and car-houses, machine-shop, machinery and fixtures	269,164 03	160,966 45	430,130 48
Land, land damages and fences	565,955 31	475,351 86	1,041,307 17
Engineering and agencies	206,655 40	8,069 05	214,724 45
Locomotives, engines and fixtures	361,750 00	.....	361,750 00
Passenger and baggage cars	198,370 01	.....	198,370 01
Freight and other cars	646,900 00	.....	646,900 00
Telegraph line	.....	18,500 56	18,500 56
Total	$6,798,920 58	$1,888,382 49	$8,687,303 07

Additions or Betterments.

Second track	$138,793 36
Side track	43,669 29
Turn tables	3,322 28
Eleven iron bridges	93,287 45
Passenger depot at Cohoes	9,673 00
Water stations	638 52
Engine-house, Schenectady	6,599 29
Right of way	7,209 67
Total	$303,192 86

Amount previously reported by the lessees	$1,585,189 63
Amount by this report, as above	303,192 86
Total	$1,888,382 49

CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total length. Miles.
Main line of road from Albany to Lake Champlain	79.14	.....	79.14
Main line laid	79.14	.....	79.14
Branches owned (built)	46.12	29.82	75.94
Lines leased (built) or operated	30.09	6.83	36.92
Total main line (laid), branches owned and lines leased or operated	155.35	36.65	192.00
Second track on main line	22.67	.....	22.67
Second track on branches owned or lines leased or operated	4.09	.....	4.09
Total second track	26.76	.....	26.76

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CHARACTERISTICS OF ROAD—(*Continued*).

	Length in this State. Miles.	Length out of this State Miles.	Total length. Miles.
Sidings and turnouts on main line	26.16	.....	26.16
Sidings and turnouts on branches owned and on lines leased or operated	27.66	7.49	35.15
Total sidings	53.82	7.49	61.31
Aggregate of all tracks on main line, branches owned and lines leased or operated, including all sidings and turnouts	235.93	44.14	280.07

List of Branches Owned, Leased and Operated. (*Built.*)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double track, including sidings and turnouts.		State if owned, leased or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
West Troy & Green Island.	West Troy	Green Island	1.06	1.06	1.06	1.06	Owned by R. & S.
Rensselaer and Saratoga.	Troy	Waterford Junc.	5.59	5.59	12.66	12.66	Owned by R. & S.
Saratoga and Schenectady.	Schenectady	Ballston	14.97	14.97	9.10	9.10	Leased by R. & S.
Glens Falls R. R.	Fort Edward	Caldwell	15.12	15.12	3.58	3.58	Leased by R. & S.
Rensselaer and Saratoga.	Whitehall	State line	6.83	6.83	.39	.39	Owned by R. & S.
Rutland and Washington.	Eagle Bridge	Rutland	62.44	32.62	10.86	4.96	Owned by R. & S.
Rutland and Whitehall.	State line	Castleton	6.83	.....	1.59	.....	Leased by R. & S.

Leased Lines included in Main Line, as Operated.

Albany and Vermont.	Albany	Waterford Junc.	12.18	12.18	.....	.....	Leased by R. & S.
Saratoga and Schenectady.	Ballston	Saratoga	6.59	6.59	.....	.....	Leased by R. & S.

Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	105.34
Same in branches owned, and lines leased or operated	64.18
Weight per yard of steel rails in main line	62 lbs.
Weight per yard of iron rails in main line	62 "
Weight per yard of steel rails in branches	62 "
Weight per yard of iron rails in branches	56 and 62 "
Length, in feet, of iron bridges on all lines	5,586
Length, in feet, of wooden bridges on all lines	6,523
Miles of telegraph wire owned and operated	278.78

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EQUIPMENT.

Number of locomotive engines for passenger service	26
Number of locomotive engines for freight service	29
Number of locomotive engines for switching service	8
Total number of locomotive engines owned	63

Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	59 tons.
Freight engines	67 "
Switching engines	40 "
Number of engine-houses	8
Aggregate number of stalls in same	56
Number of first-class passenger cars	85
Number of second-class and emigrant passenger cars	10
Number of baggage, mail and express cars	30

Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Box freight	849	.....
Platform or flat	348	.....
Cattle	5	.....
Coal	600	.....
Service (4 wrecking cars, 2 crane cars, 2 snow-plows, 1 scraper)	9	.....
Caboose cars	.....	20
Hand cars	.....	78
Rubble cars	.....	75
Iron car	.....	1
Derrick car	1	.....
Total number of freight cars	1,812	174

MISCELLANEOUS.

Number of machine and car-shops	5
Number of freight or cattle-yards of two acres or more in area	10
Aggregate area of same in acres	60
Miles of track laid in same	28
Average number of persons directly employed by the company during the year	2,052
Aggregate amount of salaries and wages paid to same for the year.	*

RESULT OF THE BUSINESS OF THE YEAR.

Receipts.

From interest	$1,680 00
From Delaware and Hudson Canal Co., to maintain organization	1,000 00
From Albany and Vermont Railroad Co., per agreement, issue 1874.	800 00
From premiums	2,565 50
Total receipts	$6,045 50

Charges against Receipts.

Interest	$62 90
For salaries	1,250 00
For attorneys' fees and disbursements	1,073 50
For sundry expenses	528 10
Total charges against receipts	$2,914 50
Resulting surplus for the year	$3,131 00

* For amount of salaries paid, see report of lessee.

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BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road	$6,798,920 58	$6,798,920 58
Cost of Glens Falls railroad	181,190 42	181,190 42
Cost of Salem and Rutland railroad	162,584 88	162,584 88
Cost of Troy Union railroad	125,000 00	125,000 00
Cost for ownership, Champlain Transportation Company boats, purchased by Rensselaer and Saratoga railroad	350,447 87	350,447 87
Cost for construction, completed by the Delaware and Hudson Canal Co., for which the R. and S. R. R. Co. contributed $250,000 to do the work	256,919 06	256,919 06
Cost for construction, made by the Delaware and Hudson Canal Co. since the lease, for which the R. and S. R. R. Co. have issued its stock	854,100 00	854,100 00
Due Delaware and Hudson Canal Co. on open account for betterments	.....	990,713 84
Balance	49,937 19	53,068 19
Total	$8,779,100 00	$9,772,944 84

Cr.

	By last report.	By this report.
Capital stock	$6,854,100 00	$6,854,100 00
Funded debt	1,925,000 00	1,925,000 00
Open account with Delaware and Hudson Canal Company for betterments	.....	990,713 84
Surplus for year	.....	3,131 00
Total	$8,779,100 00	$9,772,944 84

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Balance surplus previous year	$49,937 19
Balance surplus this year	3,131 00
Balance now	$53,068 19

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
GEO. H. CRAMER	Troy, N. Y.
JOSEPH M. WARREN	Troy, N. Y.
E. THOMPSON GALE	Troy, N. Y.
JAMES FORSYTH	Troy, N. Y.
JAMES W. FULLER	Troy, N. Y.
H. C. LOCKWOOD	Troy, N. Y.
CHAS. W. TILLINGHAST	Troy, N. Y.
WM. HOWARD DOUGHTY	Troy, N. Y.
WM. A. SHEPARD	Saratoga Springs, N. Y.
ISAAC V. BAKER	Comstock, N. Y.
J. HOBART WARREN	Hoosick, N. Y.
IRA C. ALLEN	Fair Haven, Vt.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	GEO. H. CRAMER	Troy, N. Y.
Treas. and Sec	GEO. H. PERRY	Troy, N. Y.

Communications intended for this company should be addressed, Geo. H. Cramer, President, No. 17 First street, Troy, N. Y.

RENSSELAER AND SARATOGA.

LESSEE.

COST OF ROAD AND EQUIPMENT.

Grading and masonry	$19,136 20
Bridges	7,554 00
Superstructure, including rails	366,902 20
Passenger and freight stations, buildings and fixtures	15,353 41
Engine and car-houses, machine-shop, machinery and fixtures	50,750 00
Land, land damages and fences	8,904 00
Engineering and agencies	991 62
Locomotives, engines and fixtures	320,200 00
Passenger and baggage cars	252,200 00
Freight and other cars	637,953 00
Total	$1,679,944 43

The amount under "Cost of Road and Equipment" (excepting $19,320 expended since September, 1883), was included with the other expenditures made by the lessee, in his report for 1883, but has now been separated as stated herein. The lessor now reporting the cost of such of the betterments or additions for which he is to reimburse the lessee, the latter reporting all other expenditures.

CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total length. Miles.
Main line of road from Albany to Lake Champ.	79.14	.....	79.14
Main line laid	79.14	.....	79.14
Branches owned (built)	46.12	29.82	75.94
Lines leased (built) or operated	30.09	6.83	36.92
Total main (laid), branches owned, and lines leased or operated	155.35	36.65	192.00
Second track on main line	22.67	.....	22.67
Second track on branches owned, and lines leased or operated	4.09	.....	4.09
Total second track	26.76	.....	26.76
Sidings and turnouts on main line	26.16	.....	26.16
Sidings and turnouts on branches owned and on lines leased or operated	27.66	7.49	35.15
Total sidings	53.82	7.49	61.31
Aggregate of all tracks on main line, branches owned and lines leased or operated, including all sidings and turnouts	235.93	44.14	280.07

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List of Branches Owned, Leased and Operated. (Built.)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double tr'k, includ'g all sidings and turnouts.		State if owned, leased, or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
West Troy and Green Island	West Troy	Green Island	1.06	1.06	1.06	1.06	Owned.
Renssel'r and Saratoga	Troy	Waterford Junc.	5.59	5.59	12.66	12.66	Owned.
Saratoga and Schenectady	Schenectady	Ballston	14.97	14.97	9.10	9.10	Leased.
Glens Falls	Fort Edward	Caldwell	15.12	15.12	3.58	3.58	Leased.
Renssel'r and Saratoga	Whitehall	State line	6.83	6.83	.39	.39	Owned.
Rutland and Washington	Eagle Bridge	Rutland	62.44	32.62	10.86	4.96	Owned.
Rutland and Whitehall	State line	Castleton	6.83	.....	1.59	.....	Leased.

Leased Lines Included in Main Line as Operated.

Albany and Vermont	Albany	Waterford Junc.	12.18	12.18	.....	.....	Leased.
Saratoga and Schenectady	Ballston	Saratoga	6.59	6.59	.....	.....	Leased.

Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	105.34
Same in branches owned, and lines leased or operated	64.18
Weight per yard of steel rails in main line	62 lbs.
Weight per yard of iron rails in main line	62 "
Weight per yard of steel rails in branches	62 "
Weight per yard of iron rails in branches	56 and 62 "
Length, in feet, of iron bridges on all lines	5,586
Length, in feet, of wooden bridges on all lines	6,523
Miles of telegraph wire owned and operated	278.78

EQUIPMENT.

Number of locomotive engines for passenger service	26
Number of locomotive engines for freight service	29
Number of locomotive engines for switching service	8
Total number of locomotive engines owned	63

Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	59 tons.
Freight engines	67 "
Switching engines	40 "
Number of engine-houses	8
Aggregate number of stalls in same	56
Number of first-class passenger cars	85
Number of second-class and emigrant passenger cars	10
Number of baggage, mail and express cars	30

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Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Box freight	849	.....
Platform or flat	348	.....
Cattle	5	.....
Coal	600	.....
Service (4 wrecking cars, 2 crane cars, 2 snow-plows, 1 scraper)	9	.....
Caboose cars	.....	20
Hand cars	.....	78
Rubble cars	.....	75
Iron car	.....	1
Derrick car	1	.....
Total number of freight cars	1,812	174

MISCELLANEOUS.

Number of machine and car-shops	5
Number of freight or cattle-yards, of two acres or more in area	10
Aggregate area of same in acres	60
Miles of track laid in same	28
Average number of persons directly employed by the company during the year	2,052
Aggregate amount of salaries and wages paid to same for the year	$846,811 35

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	585,584
Number of miles run by freight trains	377,934
Number of passengers (all classes) carried in cars	1,908,600
Number of tons, of 2,000 pounds, of freight carried in cars	1,393,308
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	30,286,267
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	70,330,754
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	25
Rate of speed of same when in motion	30
Average rate of speed adopted by express passenger trains, including stops	30
Rate of speed of same when in motion	32
Average rate of speed adopted by freight trains, including stops	10
Rate of speed of same when in motion	18

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	89,497
Products of animals	18,298
Vegetable food	156,811
Other agricultural products	38,932
Manufactures	225,121
Merchandise	82,481
Other articles	782,168
Total number of tons	1,393,308

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	42,005
Grain	72,559
Live stock	7,418

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	Tons.
Fresh or pickled meats and provisions	23,702
Petroleum and other oils	8,572
Lumber	64,470
Pig and bar iron and steel, and iron and steel rails	100,094
Iron and other ores	181,267
Coal	324,428

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going south	380,812
Tons of through, going north	339,476
Total tons through	720,288
Tons of way, going south	234,181
Tons of way, going north	438,839
Total tons way	673,020

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	763,440
Number of way passengers	1,145,160

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

General average of through and way .... 1.684 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	2.50	3
Average for all classes	2.50	3

General average for through and way .... 2.658 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of road-bed and railway, other than cost of rails	$86,174 72	$101,777 72	$187,952 44
Repairs of bridges	18,690 83	23,215 89	41,906 72
Repairs of telegraph lines	706 92	2,075 11	2,782 03
Cost of rails used in repairs	23,411 59	28,062 51	51,474 10
Repairs of buildings	8,834 64	5,644 67	14,479 31
Repairs of fences and gates	6,325 76	7,287 26	13,613 02
Taxes on real estate	34,890 57	42,793 86	77,684 43
Total expense of maintaining road and real estate	$179,035 03	$210,857 02	$389,892 05
Tons of steel rails used in repairs	403	493	896
Length of same (miles and fractions)	4.27	5.23	9.50
Tons of iron rails used in repairs, credit	386	472	858
Length of same (miles and fractions), credit	4	5.10	9.10

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EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation.	
Repairs of engines and tenders	$32,264 61	$35,972 90	$68,237 51
Repairs of cars	59,578 13	86,686 70	146,264 83
Total expenses of repairs of machinery and cars	$89,842 74	$122,659 60	$212,502 34

EXPENSES OF OPERATING THE ROAD

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery and other expenses about (general) office	$15,583 29	$15,001 78	$30,585 07
Agents and clerks	23,648 50	53,101 55	76,750 05
Labor in loading and unloading freight	.....	48,315 86	48,315 86
Porters, watchmen, flagmen and switchmen	40,277 10	31,052 08	71,329 18
Fuel and water station attendance	4,432 38	10,236 51	14,668 89
Conductors, baggagemen and brakemen	36,525 83	48,843 38	85,369 21
Enginemen and firemen	42,091 61	50,957 94	93,049 55
Fuel, cost and labor in preparing for use	61,435 22	147,407 34	208,842 56
Oil and other lubricants and waste	11,231 47	14,855 38	26,086 85
Loss and damage of goods and baggage	299 55	5,245 92	5,545 47
Damages for injuries of persons	33,447 50	7,283 07	40,730 57
Damages to property, including damages by fire and cattle killed on road	1,203 75	3,284 46	4,488 21
General superintendence, or salaries of general officers	3,378 07	3,452 16	6,830 23
Hire of cars	440 59	18,200 06	18,640 65
All other items	48,696 72	46,699 77	95,396 49
Total expenses of operating the road	$322,691 58	$503,937 26	$826,628 84

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Advertising	$4,745 14
Legal expenses and counsel fees	5,798 51
Insurance	13,530 00
Trackage	3,566 62
Telegraph, exclusive of amount charged to repairs	19,093 41
Cleaning, lighting and warming cars	11,308 65
Contingencies	10,490 19
Taxes on gross earnings and stock	26,863 97
Total	$95,396 49

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Expenses of maintaining road and real estate	$179,035 03	$210,857 02	$389,892 05
Expenses of repairs of machinery and cars	89,842 74	122,659 60	212,502 34
Expenses of operating the road	322,691 58	503,937 26	826,628 84
Total transportation expenses	$591,569 35	$837,453 88	$1,429,023 23

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RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$811,491 74
From freight	1,184,283 61
From mails	20,391 82
From rents	11,531 65
From express	57,995 32
From telegraph	3,839 69
From miscellaneous	46,823 06
Total earnings	$2,136,356 89

Charges against Earnings.

Transportation expenses	$1,429,023 23
*Rentals of leased lines	756,168 56
Total charges against earnings	$2,185,191 79
Resulting deficiency for the year	$48,834 90

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
ABIEL A. LOW	Brooklyn, N. Y.
JAMES M. HALSTED	New York city.
LE GRAND B. CANNON	New York city.
JAMES R. TAYLOR	Brooklyn, N. Y.
JOHN JACOB ASTOR	New York city.
THOMAS CORNELL	Rondout, N. Y.
ROBERT S. HOWE	New York city.
JAMES ROOSEVELT	Hyde Park, N. Y.
ABRAHAM R. VAN NEST	New York city.
HUGH J. JEWETT	New York city.
DAVID DOWS	New York city.
ROBERT M. OLYPHANT	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	Vacant.	
Acting President	R. M. OLYPHANT	New York city.
Treasurer	JAMES C. HARTT	New York city.
Secretary	F. M. OLYPHANT	New York city.
General Manager	COE F. YOUNG	Honesdale, Pa.

Communications intended for this company should be addressed, James C. Hartt, Treasurer, New York city.

*Rentals:

Dividends on stock	$548,328 00
Interest on bonds	134,750 00
Maintaining organization	1,000 00
Lease, Albany and Vermont railroad	20,000 00
Lease, Rutland and Whitehall railroad	15,492 00
Lease, Saratoga and Schenectady railroad	31,750 00
Lease, New York Central and Hudson River railroad	2,500 00
Lease, Green Island lots	474 75
Interest on locomotives belonging to A. and S. R. R.	1,873 81
	$756,168 56

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ROCHESTER AND GENESEE VALLEY.

LESSOR.

LESSEE, NEW YORK, LAKE ERIE AND WESTERN.

(Date of charter, July 2, 1851.)

This road was organized by charter dated July 2, 1851. It was operated as an independent road until about 1870 or 1871, when it was leased perpetually to the Erie railway, now the New York, Lake Erie and Western Company.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$800,000 00	$800,000 00
Capital stock since fixed	552,200 00	552,200 00
Capital stock subscribed	977,500 00	977,500 00
Capital stock paid in	552,200 00	552,200 00

Number of shares of ordinary stock (subscribed)	9,775
Total shares of stock of par value of $100 per share (subscribed)	9,775
Number of stockholders	70

CHARACTERISTICS OF ROAD.

Main line of road from Rochester to Avon	18.26 miles.
Main line laid	18.26 "

RESULT OF THE BUSINESS OF THE YEAR.

Rental.

Rent or dividend paid by the New York, Lake Erie and Western Railroad Company for dividends	$33,312 00
For expenses of organization	700 00
Total	$34,012 00

Charges against Rental.

Dividends, January 1st and July 1st, 6 per centum per annum	$33,312 00
Paid salaries of officers	645 00
Miscellaneous expenses	5 25
Total charges against earnings	$33,962 25
Resulting surplus for the year	$49 75

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road	$671,303 13	$671,303 13

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Cr.

	By last report.	By this report.
Capital stock	$555,200 00	$555,200 00
Nominal surplus	116,103 13	116,103 13
Total	$671,303 13	$671,303 13

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JAMES BRACKETT	Rochester, N. Y.
J. E. BUTTERFIELD	Rochester, N. Y.
J. B. PERKINS	Rochester, N. Y.
W. N. COGSWELL	Rochester, N. Y.
H. C. ROBERTS	Rochester, N. Y.
CHARLES G. MILLER	New York city.
JOHN LUTES	Rochester, N Y.
D. W. POWERS	Rochester, N. Y.
GILMAN H. PERKINS	Rochester, N. Y.
FRANK S. UPTON	Rochester, N. Y.
AMON BRONSON	Rochester, N. Y.
JOHN H. FOLEY	Rochester, N. Y.
HENRY C. BREWSTER	Rochester, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	JAMES BRACKETT	Rochester, N. Y.
Secretary and Treas.	J. B. PERKINS	Rochester, N. Y.

This road is leased to and operated by the New York, Lake Erie and Western Railroad Company, and for any further information and report reference must be had to it.

ROCHESTER AND LAKE ONTARIO.

(Date of charter, June 3, 1879.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$65,000 00	$65,000 00
Capital stock subscribed	65,000 00	65,000 00
Capital stock paid in	65,000 00	65,000 00

Number of shares of ordinary stock (subscribed)	650
Total shares of stock, of par value of $100 per share (subscribed).	650
Number of stockholders	35

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COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Superstructure, including rails	$34,221 85	*$2,405 00	$31,816 85
Passenger. and freight stations, buildings and fixtures	6,677 41	3,985 09	10,662 50
Engine and car-houses, machine-shop, machinery and fixtures	519 37	.....	519 37
Land, land damages and fences	17,655 25	.....	17,655 25
Engineering and agencies	753 75	.....	753 75
Locomotives, engines and fixtures	5,646 34	*766 00	4,880 34
Passenger and baggage cars	7,394 22	440 54	7,834 76
Freight and other cars	1,123 82	.....	1,123 82
Furniture, tools, etc	854 90	46 25	901 15
Telephone	806 90	.....	806 90
Total	$75,653 81	$1,300 88	$76,954 69

Additions or Betterments.

Additional buildings and improvements		$3,985 09
Two open cars		440 54
Furniture, tools, etc		46 25
		$4,471 88
Less credit, as follows:		
Superstructure	$2,405 00	
Locomotives, etc	766 00	
		3,171 00
Total		$1,300 88

CHARACTERISTICS OF ROAD.

Main line of road from Rochester to Lake Beach, Irondequoit Bay.	6.04 miles.
Main line laid	6.04 miles.
Sidings and turnouts on main line	.37 "
Aggregate of all tracks on main line, including all sidings and turnouts	6.41 miles.
Gauge of track	4 ft. 8½ in.
Weight per yard of iron rails in main line	40 lbs.
Weight per yard of iron rails in branches	40 "

EQUIPMENT.

Number of locomotive engines for passenger service	2
Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	17 tons.
Number of engine-houses	1
Aggregate number of stalls in same	2
Number of first-class passenger cars	10

Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Platform or flat	1	1
Hand car	.....	1
Total number of freight cars	1	2

* Credit.

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MISCELLANEOUS.

Number of machine and car-shops	2
Average number of persons directly employed by the company during the year	16
Aggregate amount of salaries and wages paid to same for the year	$5,932 72

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	26,480
Number of passengers (all classes) carried in cars	152,442
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	867,864
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	13
Rate of speed of same when in motion	15

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	136,846
Number of way passengers	15,596

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	2¼	3
Average for all classes	2¼	3
General average for through and way		2.79 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to passenger transportation.
Repairs of road-bed and railway, other than cost of rails	$2,581 70
Repairs of telephone lines	15 75
Repairs of buildings	227 83
Taxes on real estate	1,030 40
Total expense of maintaining road and real estate	$3,855 68

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to passenger transportation.
Repairs of engines and tenders	$167 58
Repairs of cars	370 57
Total expenses of repairs of machinery and cars	$538 15

EXPENSES OF OPERATING THE ROAD.

	Allotted to passenger transportation.
Office expenses, stationery and other expenses about (general) office	$307 51
Agents and clerks	1,233 47
Porters, watchmen, flagmen and switchmen	970 50
Fuel and water station attendance	93 28
Conductors, baggagemen and brakemen	1,225 75
Enginemen and firemen	1,503 00
Fuel, cost and labor in preparing for use	1,107 34
Oil and other lubricants and waste	413 74
General superintendence, or salaries of general officers	1,000 00
All other items	1,102 58
Total expenses of operating the road	$8,957 17

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AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$264 17
Advertising	177 06
Legal expenses and counsel fees	132 24
Insurance	164 65
Comptroller's tax and incidentals	364 46
Total	$1,102 58

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to passenger transportation.
Expenses of maintaining road and real estate	$3,855 68
Expenses of repairs of machinery and cars	538 15
Expenses of operating the road	8,957 17
Total transportation expenses	$13,351 00

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$24,254 06
From rents	621 00
Total earnings	$24,875 06

Charges against Earnings.

Transportation expenses	$13,351 00
Dividends, December 4, 1883, 10 per cent; January 15, 1884, 5 per cent; September 9, 1884, 5 per cent; 20 per cent per annum	13,000 00
Total charges against earnings	$26,351 00
Resulting deficiency for the year	$1,475 94

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$76,653 87	$76,954 69
Cash on hand and in bank	16,106 05	9,549 84
Accounts receivable	461 61	141 28
Sinking fund	5,000 00	5,000 00
Total	$97,221 47	$91,645 81

Cr.

	By last report.	By this report.
Capital stock	$65,000 00	$65,000 00
Profit and loss	31,943 35	26,318 33
Accounts payable	278 12	327 48
Total	$97,221 47	$91,645 81

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"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Balance of surplus from last year	$31,943 35
Deduct deficit for this year	1,475 94
	$30,467 41
Deduct depreciation	4,149 08
Balance of surplus now	$26,318 33

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
MICHAEL FILON	Rochester, N. Y.
NORMAN H. GALUSHA	Rochester, N. Y.
NATHANIEL B. ELLISON	Rochester, N. Y.
NEHEMIAH OSBURN	Rochester, N. Y.
GEORGE B. SMITH	Rochester, N. Y.
ISAAC WILE	Rochester, N. Y.
PATRICK BARRY	Rochester, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	MICHAEL FILON	Rochester, N. Y.
Vice-President	NORMAN H. GALUSHA	Rochester, N. Y.
Sec. and Treas	NATHANIEL B. ELLISON	Rochester, N. Y.

Communications intended for this company should be addressed, Nathaniel B. Ellison, Rochester, N. Y.

ROCHESTER, LAKE SIDE AND BRADDOCK'S BAY.

(Date of charter, March, 1880.)

NOT IN OPERATION.

STOCK AND DEBT.

Capital stock as authorized by charter	$100,000 00
Capital stock subscribed	23,780 00
Capital stock paid in	$2,378 00
Assessment paid in	716 86
Total	$3,094 86
Number of shares of ordinary stock (subscribed)	1,189
Total shares of stock, of par value of $20 per share (subscribed)	1,189
Number of stockholders	74

COST OF ROAD AND EQUIPMENT.

Land, land damages and fences	$160 00
Engineering and agencies	1,507 74
Other items	1,427 12
Total	$3,094 86

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This company has not commenced the construction of its road nor made any purchase of material.

The consent of the lot-owners in the city of Rochester has been obtained to occupy certain streets in said city, and also the consent of the Common Council of said city for the same purpose, also some contracts for the right of way in the town of Greece, on the line of the road, has been secured.

CHARACTERISTICS OF ROAD.

Main line of road from city of Rochester to Braddock's Bay.....	14 miles.

BALANCE SHEET AT THE END OF YEAR.

Dr.

Cost of road and equipment.....	$3,094 86

Cr.

Capital stock.....	$3,094 86

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
ASA T. SOULE.....	Rochester, N. Y.
JOHN H. KINGSBURY.....	Brockport, N. Y.
RUFUS K. DRYED.....	Rochester, N. Y.
CHARLES H. BABCOCK.....	Rochester, N. Y.
HORACE MCGINN.....	Rochester, N. Y.
P. V. CRITTENDEN.....	Rochester, N. Y.
THOMAS GRAHAM.....	Elmira, N. Y.
HEMAN GLASS.....	Greece, N. Y.
ALEXANDER POMEROY.....	Rochester, N. Y.
EGBERT R. THOMPSON.....	Rochester, N. Y.
S. GREGOR DORAN.....	Rochester, N. Y.
ELIAS H. GAULT.....	Kalamazoo, Mich.
E. B. WHITMORE.....	Rochester, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers*	*Official Address.*
President.....	EGBERT R. THOMPSON.....	Rochester, N. Y.
Vice-President....	HEMAN GLASS.....	Greece, N. Y.
Treasurer.....	S. GREGOR DORAN.....	Rochester, N. Y.
Secretary.....	ALEXANDER POMEROY.....	Rochester, N. Y.

ROCHESTER, NEW YORK AND PENNSYLVANIA.

LESSOR.

LESSEE, LACKAWANNA AND PITTSBURGH.

(Date of charter, July 11, 1881.)

That portion of the line of this road extending from Nunda junction, in the county of Livingston, to Swains, in the county of Allegany, a distance of about eleven miles, heretofore included in the operation of the lease by this company to the Buffalo, New York and Philadelphia Railroad Company, was, on the 10th day of August, 1883, by the tripartite agreement of this company, the Buffalo, New York and Philadelphia Railroad Company, and the Lackawanna and Pittsburgh Railroad Company, leased to and since that date has been operated by the Lackawanna and Pittsburgh Railroad Company.

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STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$1,500,000 00	$1,500,000 00
Capital stock subscribed	1,500,000 00	1,500,000 00
Capital stock paid in	1,500,000 00	1,500,000 00

Number of shares of ordinary stock (subscribed)	15,000
Total shares of stock, of par value of $100 per share (subscribed).	15,000
Number of stockholders	14

This road is leased to and operated by the Lackawanna and Pittsburgh Railroad Company, and this company respectfully refers to the report of that company, in whose statement the operations of this road are included.

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
ARCHER N. MARTIN	Summit, N. J.
JOSEPHUS COLLETT	Terre Haute, Ind.
CHAS. E. KIMBALL	New York city.
CHAS. ISHAM	New York city.
HENRY A. V. POST	New York city.
CHARLES C. POMEROY	New York city.
MORGAN G. POST	New York city.
THOS. S. VAN VALKENBURGH	New York city.
JOS. D. MITCHELL	New York city.
JOHN D. REYNOLDS	New York city.
FRANK S. SMITH	New York city.
JULIUS G. TUCK	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	ARCHER N. MARTIN	New York city.
Vice-President	JOSEPHUS COLLETT	Terre Haute, Ind.
Sec. and Treas	CHAS. E. KIMBALL	New York city.

Communications intended for this company should be addressed, W. L. Doyle, Auditor, Buffalo, New York and Pennsylvania Railroad Company, Buffalo, N. Y.

ROCHESTER AND ONTARIO BELT.

(Date of charter, January 31, 1882.)

This company was organized in January, 1882. Articles of corporation were filed January 31, 1882, under and in pursuance of an act of the Legislature of the State of New York, entitled "An act to authorize the formation of railroad corporations, and to regulate the same," passed April 2, 1850, and the acts amendatory thereto. The road has been in the hands of a receiver since May, 1884, said receiver being Geo. E. Merchant of Rochester, N. Y.

STOCK AND DEBT.

Capital stock as authorized by charter	$1,000,000 00
Capital stock subscribed	50,000 00
Capital stock paid in	5,000 00
Average rate per annum of interest on funded debt	6 per cent.

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Number of shares of ordinary stock (subscribed)	500
Total shares of stock, of par value of $100 per share (subscribed)	500
Number of stockholders	19

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
Mortgage bonds, $1,000 each, principal payable in gold coin, interest at six per cent, payable semi-annually on June 1 and December 1	By mt'ge, which is a first lien on all real and personal property of the railway company.	1882	1912	6	$1,000,000 00	$175,000 00

Of the whole amount of authorized issue of bonds $825,000 is *not* to be a lien on the portion of the road between Tower street, in the city of Rochester, and Lake Ontario until the whole line of the road is completed, and said 825 bonds are to be numbered 176 to 1,000, both inclusive.

In addition to the number of shares of the capital stock hereinbefore stated as subscribed for, the company has issued 9,500 shares of its capital stock to the contractors referred to.

COST OF ROAD AND EQUIPMENT.

Bridges	$97 44
Passenger and freight stations, buildings and fixtures	94 05
Engine and car-houses, machine-shop, machinery, fixtures and water stations	193 84
Land, land damages and fences	65 00
Telegraph	126 59
Total	$576 92

A contract was made by the railway company for the construction and partial equipment of that portion of its road on the *east side* of the Genesee river, and the work done and material and equipment furnished thereunder were to be paid by certain amounts of the capital stock and first mortgage bonds of the company.

Another contract has since been made by the railway company for the construction of the portion of its road on the *west side* of the Genesee river, and for the construction of a bridge across the river. The work to be done and the material to be furnished under this contract are also to be paid for by a certain amount of capital stock and first mortgage bonds of the company.

The cost of the road and equipment cannot at this time be furnished, as neither of the contracts referred to are yet fully completed, and some matters connected therewith are in litigation.

CHARACTERISTICS OF ROAD.

Main line of road from a point near the mouth of Irondequoit bay, Monroe county, State of New York, to or near the westerly bank of the Genesee river, above the city of Rochester, N. Y.	12.74 miles.
Main line laid	6.00 miles.
Sidings and turnouts on main line	.75 "
Aggregate of all tracks on main line, including all sidings and turnouts	6.75 miles.
Gauge of track	4 ft. 8½ in.
Weight per yard of iron rails in main line	56 lbs.
Weight per yard of iron rails in branches	56 "
Length, in feet, of pile or trestle work in wood on all lines	200
Miles of telegraph wire owned and operated	6

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EQUIPMENT.

Number of freight and other cars owned, namely:

	With four wheels.
Hand cars	2
Push cars	2
Total number of freight cars	4
Number of locomotive engines controlled by the corporation for use, but leased instead of owned	1

MISCELLANEOUS.

Average number of persons directly employed by the company during the year, estimated	15
Aggregate amount of salaries and wages paid to same for the year, estimated	$3,000 00

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	22,768
Number of passengers (all classes) carried in cars	62,550
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	338,475
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	20
Rate of speed of same when in motion	20
Average rate of speed adopted by express passenger trains, including stops	20
Rate of speed of same when in motion	20

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

General average for through and way	2.44 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to passenger transportation.
Repairs of road-bed and railway, other than cost of rails	$1,601 97
Repairs of bridges	32 88
Repairs of telegraph lines	4 50
Repairs of buildings and grounds for pleasure travel	775 82
Repairs of fences and gates	5 00
Taxes	55 06
Total expense of maintaining road and real estate	$2,475 23

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to passenger transportation.
Repairs of engines and tenders	$132 71
Repairs of cars	147 75
Hire of engineers	1,215 00
Incidental expenses, including oil, fuel, clerks, watchmen and other expenses about shops	84 84
Total expenses of repairs of machinery and cars	$1,580 30

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EXPENSES OF OPERATING THE ROAD.

	Allotted to passenger transportation.
Agents and clerks	$257 33
Porters, watchmen, flagmen and switchmen	687 38
Fuel and water station attendance	40 00
Conductors, baggagemen and brakemen	621 08
Enginemen and firemen	593 46
Fuel, cost and labor in preparing for use	595 77
Oil and other lubricants and waste	53 25
General superintendence, or salaries of general officers	181 40
All other items	873 42
Total expenses of operating the road	$3,853 09

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$155 36
Advertising	104 60
Legal expenses and counsel fees	6 18
Insurance	94 00
Police	129 00
Station expenses	47 37
Incidentals	336 91
Total	$873 42

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to passenger transportation.
Expenses of maintaining road and real estate	$2,475 23
Expenses of repairs of machinery and cars	1,580 30
Expenses of operating the road	3,853 09
Total transportation expenses	$7,908 62

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$8,202 27
From rents	14 00
From hay sold	50 00
Total earnings	$8,266 27

Charges against Earnings.

Transportation expenses	$7,908 62
Interest	150 00
Total charges against earnings	$8,058 62
Resulting surplus for the year	$207 65

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Profit year ending September 30, 1883	$1,046 85
Profit year ending September 30, 1884	207 65
Total	$1,254 50

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NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
THOS. H. BAILEY	New York city.
JAMES THOMPSON	New York city.
GEO. L. BAKER	New York city.
FRED'K A. WILKIE	New York city.
JOSEPH M. HURLBUT	Brooklyn, N. Y.
ALVA W. BURLINGAME	Brooklyn, N. Y.
ADOLPH M. KLEMM	Orange, N. J.
ANDREW H. CARGILL	New York city.
GARRETT F. DILLON	New York city.
GEORGE M. ROLLINS	New York city.
WILLIAM ELDER	Chatham, N. Y.
MORTIMER WILKIE	New York city.
DONALD MCNAUGHTON	Rochester, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	THOS. H. BAILEY	No. 5 Wall st., New York city.
Secretary and Treasurer.	ADOLPH M. KLEMM.	New York city.
Ch. Eng. and Act. Supt.	WILLIAM E. HOYT.	Rochester, N. Y.

ROCHESTER AND PITTSBURGH.

(Date of charter, January 29, 1881.)

The Rochester and Pittsburgh Railroad Company is a consolidation of six railroad corporations, formed pursuant to chapter 256 of the Laws of 1875, permitting such consolidation after the manner or method provided by chapter 917 of the Laws of 1869 of the State of New York, and the supplementary act of the State of Pennsylvania, passed April 20, 1870.

The constituent companies were as follows:

Rochester and Pittsburgh Railroad Company.
Rochester and Charlotte Railroad Company.
Buffalo, Rochester and Pittsburgh Railroad Company.
Great Valley and Bradford Railroad Company.

Corporations organized pursuant to the General Railroad Act, chapter 140, Laws of 1850, and the acts amendatory thereof.

The Pittsburgh and New York Railroad Company.
Bradford and State Line Railroad Company.

Corporations organized under the General Railroad Act of Pennsylvania, approved April 4, 1868, and the acts supplemental thereto.

The articles of merger and consolidation were filed in the office of Secretary of State, of the States of New York and Pennsylvania, respectively, on the 28th and 30th days of November, 1881.

The company leases two roads: The Perry railroad, located wholly within the county of Wyoming, in the State of New York, under chapter 218, Laws of 1839, of the State of New York; and the Brockwayville and Punxsatawney railroad, located in the counties of Jefferson and Clearfield, in the State of Pennsylvania, pursuant to the law of the State of Pennsylvania, passed April 23, 1861.

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STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$20,000,000 00	$20,000,000 00
Capital stock subscribed	20,000,000 00	20,000,000 00
Capital stock paid in	20,000,000 00	20,000,000 00
Funded debt	8,398,000 00	10,534,000 00
Unfunded debt	139,144 93	1,451,748 87
Total funded and unfunded debt	8,537,144 93	11,985,748 87
Average rate per annum of interest on funded debt	6 per cent.	6 per cent.

Number of shares of ordinary stock (subscribed)	200,000
Total shares of stock, of par value of $100 per share (subscribed).	200,000
Number of stockholders	723

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
First mortgage	1st mort'ge, Roch. Div.	1881	1921	6	$1,300,000 00	$1,300,000 00
Second mortgage and incomes.	2d mort'ge, Roch. Div.	1881	1921	6	1,870,000 00	1,870,000 00
First mortgage Perry R. R.	1st mort'ge, Perry R. R.	1882	1902	7	20,000 00	20,000 00
First mortgage consols.	1st general mortgage	1882	1922	6	6,500,000 00	3,860,000 00
Second mortgage	2d general mortgage.	1884	1924	6	4,000,000 00	2,800,000 00
Car trust certificates.	Mort'ge on equipment	Series 1	$20,000 annu'ly	7	178,000 00	138,000 00
Car trust certificates.	Mort'ge on equipment	Series 2	$50,000 annu'ly	7	497,000 00	447,000 00
Car trust certificates.	Mort'ge on equipment	Series 3	$49,000 in 1887 and $50,000 in 1888	7	500,000 00	99,000 00
Total outstanding						$10,534,000 00

Statement of Unfunded Debt.

Notes and acceptances	$1,171,240 07
Pay-rolls and operating expenses unpaid	86,079 81
Amounts due other railroad corporations	13,640 89
Interest due and unpaid	180,757 50
Open accounts	31 10
Total	$1,451,748 87

The consolidated mortgage bonds are limited in issue to $20,000 per mile of completed road. The mileage of the company would permit the issue of $5,160,000, but of this amount $1,300,000 are held by the trustee to cover the outstanding $1,300,000 first mortgage bonds on the Rochester division. Of the remaining $3,860,000 that could be issued, $935,000 is reserved to take up the $1,870,000 second mortgage income bonds of the Rochester division. Of this amount, $696,000 have been issued, and $1,392,000 of the income bonds have been received by the trustee, making the actual amount of consols outstanding September 30, 1884, $3,621,000, and of income bonds not held by trustee of consolidated mortgage, $478,000.

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COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	.....	$77,228 17	.....
Bridges	.....	5,837 42	.....
Superstructure, including rails	.....	73,266 61	.....
Passenger and freight stations, buildings and fixtures	.....	17,973 17	.....
Engine and car-houses, machine-shop, machinery and fixtures	.....	81,077 16	.....
Land, land damages and fences	.....	23,442 25	.....
Engineering and agencies	.....	2,473 24	.....
Incidentals	.....	26,393 54	.....
Locomotives, engines and fixtures	.....	106,930 93	.....
Passenger and baggage cars	.....	44,320 84	.....
Freight and other cars	.....	918,444 42	.....
Docks, etc	.....	13,714 96	.....
Total	.....	$391,102 71	.....
Construction	$21,447,780 05	$321,406 52	$21,769,186 57
Equipment	1,581,587 05	1,069,696 19	2,651,283 24
Total	$23,029,367 10	$1,391,102 71	$24,420,469 81

CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total. length. Miles.
Main line of road from Rochester to Walston junction, and Buffalo to Ashford junction	164.88	47.65	212.53
Main line laid	164.88	47.65	212.53
Branches owned (built)	1.33	7.87	9.20
Lines leased (built) or operated	1.03	25.00	26.03
Total main line (laid), branches owned and lines leased or operated	167.24	80.52	247.76
Second track on main line	1.86	.....	1.86
Sidings and turnouts on main line	35.35	17.17	52.52
Aggregate of all tracks on main line, branches owned and lines leased or operated, including all sidings and turnouts	204.45	97.69	302.14

List of Branches Owned, Leased and Operated. (*Built.*)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double track, including sidings and turnouts		State if owned, leased or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
Perry railroad	Silver Lake junction	Gainesville, No. 2	1.03	1.03	.....	.....	Leased.
Brockwayville and Punxsutawney railroad.	Snyder Townsh'p, Jefferson Co., Pa.	Punxsutawney, Young Township, Pa	25	....	.....	.....	Leased.

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The capital stock of both companies is owned by the Rochester and Pittsburgh Railroad Company.

Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	227.89
Same in branches owned and lines leased or operated	25
Weight per yard of steel rails in main line	56 and 60 lbs.
Weight per yard of iron rails in main line	56 "
Weight per yard of steel rails in branches	56 and 60 "
Weight per yard of iron rails in branches	56 "
Length, in feet, of iron bridges on all lines	3,752
Length, in feet, of wooden bridges on all lines	1,153
Length, in feet, of pile or trestle work in wood on all lines	32,195
Miles of telegraph wire owned and operated (owned by Western Union Telegraph Company)	247.76

EQUIPMENT.

Number of locomotive engines for passenger service	14
Number of locomotive engines for freight service	40
Number of locomotive engines for switching service	6
Total number of locomotive engines owned	60

Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	61.9 tons.
Freight engines	74.12 "
Switching engines	56.7 "
Number of engine-houses	7
Aggregate number of stalls in same	56
Number of first-class passenger cars	30
Number of second-class and emigrant passenger cars	1
Number of baggage, mail and express cars	14
Number of freight and other cars owned, namely:	
Box freight	780
Platform or flat	206
Cattle	10
Coal	2,431
Service	110
Cabooses	34
Total number of freight cars	3,571

MISCELLANEOUS.

Number of machine and car-shops	2
Number of freight or cattle-yards, of two acres or more in area	6
Aggregate area of same in acres	57
Miles of track laid in same	15
Average number of persons directly employed by the company during the year	1,068
Aggregate amount of salaries and wages paid to same for the year	$651,573 04

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains (41 per cent)	392,360
Number of miles run by freight trains (59 per cent)	572,994
Number of passengers (all classes) carried in cars	341,143
Number of tons, of 2,000 pounds, of freight carried in cars	768,996
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	8,301,223
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	102,967,020
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	22

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Rate of speed of same when in motion	30
Average rate of speed adopted by express passenger trains, including stops	22
Rate of speed of same when in motion	30
Average rate of speed adopted by freight trains, including stops	10
Rate of speed of same when in motion	12

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	79,518
Products of animals	6,066
Vegetable food	34,333
Other agricultural products	472
Manufactures	64,283
Merchandise	22,405
Other articles	561,919
Total number of tons	768,996

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	4,974
Grain	13,572
Live stock	1,451
Fresh or pickled meats and provisions	586
Petroleum and other oils	11,682
Lumber	45,419
Pig and bar iron and steel, and iron and steel rails	20,664
Coal	527,179

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Total tons through	491,812
Total tons way	277,184

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	9,768
Number of way passengers	331,375

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

General average of through and way	.81 cent.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

General average for through and way	2.76 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	ALLOTTED TO		Total.
	Passenger transportation	Freight transportation.	
Repairs of road-bed and railway, other than cost of rails	$80,395 81	$115,691 53	$196,087 34
Repairs of bridges	8,455 00	12,166 94	20,621 94
Repairs of telegraph lines	542 14	780 16	1,322 30
Cost of rail used in repairs	1,677 76	2,414 34	4,092 10
Repairs of buildings	1,712 72	2,464 65	4,177 37
Repairs of fences and gates	2,031 04	2,922 72	4,953 76
Taxes on real estate	14,766 97	21,250 02	36,016 99
Total expense of maintaining road and real estate	$109,581 44	$157,690 36	$267,271 80

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EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$12,144 02	$17,475 54	$29,619 56
Repairs of cars	6,925 85	44,129 65	51,055 50
Repairs of tools and machinery in shops	1,189 48	1,711 70	2,901 18
Incidental expenses, including oil, fuel, clerks, watchmen, and other expenses about shops, wrecks, etc	7,876 41	11,334 34	19,210 75
Total expenses of repairs of machinery and cars	$28,135 76	$74,651 23	$102,786 99

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Agents and clerks; Labor in loading and unloading freight	$19,292 04	$27,761 72	$47,053 76
Porters, watchmen, flagmen and switchmen	30,948 06	44,535 02	75,483 08
Conductors, baggagemen and brakemen	18,349 55	60,489 82	78,839 37
Enginemen and firemen	18,840 13	45,228 90	64,069 03
Fuel, cost and labor in preparing for use	22,366 49	32,185 92	54,552 41
Oil and other lubricants and waste	4,411 37	6,348 08	10,759 45
Loss and damage of goods and baggage	30 97	44 57	75 54
Damages for injuries of persons	3,585 13	5,159 09	8,744 22
Damages to property, including damages by fire and cattle killed on road	667 46	960 48	1,627 94
General superintendence, or salaries of general officers, expenses, etc	15,697 10	22,588 52	38,285 62
All other items	31,747 33	45,685 17	77,432 50
Total expenses of operating the road	$165,935 63	$290,987 29	$456,922 92

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$8,846 78
Advertising	8,497 95
Legal expenses and counsel fees	6,894 62
Insurance	5,308 12
Rents	1,555 92
Mail expenses	232 50
Supplies	12,334 59
Ticket expenses	1,921 65
Station expenses	1,900 50
Wages, operators	19,008 71
Wages, others	10,334 00
Incidentals	5,597 16
Total	$77,432 50

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Expenses of maintaining road and real estate	$109,581 44	$157,690 36	$267,271 80
Expenses of repairs of machinery and cars	28,135 76	74,651 23	102,786 99
Expenses of operating the road	165,935 63	290,987 29	456,922 92
Total transportation expenses	$303,652 83	$523,328 88	$826,981 71

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RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$206,498 04
From freight	832,990 98
From mails	14,033 83
From rents	648 40
From express	8,313 45
From telegraph	518 91
From news privilege	800 00
From interest on balances	4,106 09
From miscellaneous receipts	2,023 07
Total earnings	$1,069,932 77

Charges against Earnings.

Transportation expenses	$826,981 71
Interest for 1883, $75,140.85; for 1884, $390,599.88	465,740 73
Rentals of leased lines, New York, Lake Erie and Western railway.	55,200 00
Loss operating canal boats	6,332 21
Total charges against earnings	$1,354,254 65
Resulting deficiency for the year	$284,321 88

BALANCE SHEET AT THE END OF YEAR.

Dr.

		By last report.	By this report.
Construction account		$21,447,780 05	$21,769,186 57
Equipment account		1,581,587 05	2,651,283 24
Investment account		4,190,000 00	
Perry railroad stock	$20,000 00		
Brockwayville and Punxsutawney railroad stock	250,000 00		
Rochester and Pittsburgh Coal and Iron Co. stock	3,970,000 00		
Canal boats	76,393 64		
		.....	4,316,393 64
Redemption fund		1,015,000 00	
Consol. first mortgage bonds to redeem income bonds	$935,000 00		
Rochester and Pittsburgh railroad stock to redeem outstanding R. and P. Coal and Iron Co. stock	30,000 00		
		.....	965,000 00
Cash		57,280 60	48,132 99
Material on hand		57,126 28	66,149 68
Bills receivable		.....	58,513 09
Consol. first mortgage owned by company		7,000 00	.....
Consol. second mortgage pledged as collateral		.....	1,482,500 00
Consol. second mortgage in hands trust company unissued		.....	185,000 00
Accounts receivable		91,894 04	69,790 87
Profit and loss		89,476 91	373,798 79
Total		$28,537,144 93	$31,985,748 87

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	By last report.	By this report.
Capital stock	$20,000,000 00	$20,000,000 00
Funded debt	8,398,000 00	10,534,000 00
Unfunded debt	139,144 93	1,451,748 87
Total	$28,537,144 93	$31,985,748 87

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Deficit in previous years	$89,476 91
Deficit in year ending September 30, 1884	284,321 88
Total	$373,798 79

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
WALSTON H. BROWN	New York city.
FRED. A. BROWN	New York city.
GEO. F. STONE	Morristown, N. J.
HENRY DAY	New York city.
ANDREW PEIRCE	Clifton Springs, N. Y.
A. L. HOPKINS	New York city.
GEORGE W. PARSONS	New York city.
A. ISELIN, Jr.	New York city.
W. H. PECKHAM	New York city.
JOHN H. HALL	New York city.
F. O. FRENCH	New York city.
JAMES FRANCIS	New York city.
ALFRED ROOSEVELT	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	WALSTON H. BROWN	20 Nassau st., N. Y. city.
Secretary	THOMAS F. WENTWORTH	20 Nassau st., N. Y. city.
Treasurer	FRED. A. BROWN	20 Nassau st., N. Y. city.
General Manager	GEORGE E. MERCHANT	Rochester, N. Y.
Aud. and Asst. Treas.	JNO. F. DINKEY	Rochester, N. Y.
General Supt.	JAMES T. GARDNER	Buffalo, N. Y.
Chief Engineer	WM. E. HOYT	Rochester, N. Y.
Gen. Pass. & Frt. Agt.	ISAIAH S. EMERY	Rochester, N. Y.
Supt. Motive Power and Machinery	C. W. MILLS	Rochester, N. Y.

Communications intended for this company should be addressed, John F. Dinkey, Auditor and Assistant Treasurer

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ROCHESTER AND SOUTHERN.

(Date of charter, July 28, 1881.)

NOT IN OPERATION.

STOCK AND DEBT.

Capital stock as authorized by charter	$300,000 00
Capital stock subscribed, on which 10 per cent has been paid in cash	34,300 00
Number of shares of ordinary stock (subscribed)	343

Statement of Unfunded Debt.

Award of commission	$1,500 00

COST OF ROAD AND EQUIPMENT.

Land damages, legal expenses, etc.	$825 00
Land	1,500 00
Engineering expenses	225 00
Interest and discount charged to construction	255 00
Total	$2,805 00

CHARACTERISTICS OF ROAD.

Main line of road from Rochester to Hemlock Lake	30 miles.

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Legal expenses	$825 00

BALANCE SHEET AT THE END OF YEAR.

Dr.

Cost of road	$2,805 00
Current assets	2,290 00
Total	$5,095 00

Cr.

Capital stock	$3,340 00
Unfunded debt	1,500 00
Interest on unfunded debt due and accrued	255 00
Total	$5,095 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JOHN W. MARTIN	Rochester, N. Y.
W. T. SIMPSON	Rochester, N. Y.
JOHN N. BECKLEY	Rochester, N. Y.
CASSIUS H. GREEN	Fairport, N. Y.
AMBROSE C. MCGLACHLIN	Rochester, N. Y.
CHARLES W. WALL	Rochester, N. Y.
WILLIAM H. MOORE	Rochester, N. Y.
WILLIAM H. WILLIAMSON	Rochester, N. Y.
HIRAM DAVIS	Rochester, N. Y.
CHARLES H. WEBB	Rochester, N. Y.
ALBERT H. GREEN	Rush, N. Y.
DAVID MARTIN	West Rush, N. Y.
JEROME KEYES	Rochester, N. Y.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	JOHN W. MARTIN	Rochester, N. Y.
Treasurer	W. T. SIMPSON	Rochester, N. Y.
Secretary	CASSIUS H. GREEN	Fairport, N. Y.
Attorney and Supt	J. N. BECKLEY	Rochester, N. Y.

Communications intended for this company should be addressed, John N. Beckley, 19 City Hall Building, Rochester, N. Y.

ROCKAWAY BEACH TRANSIT COMPANY.

(Date of charter, May 11, 1881.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$100,000 00	$100,000 00
Capital stock subscribed	10,000 00	10,000 00
Capital stock paid in	1,000 00	1,000 00

Number of shares of ordinary stock (subscribed)	100
Total shares of stock, of par value of $100 per share (subscribed)	100
Number of stockholders	25

COST OF ROAD AND EQUIPMENT.

Engineering, agencies, etc	$768 35

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report and by this report.
Cash subscriptions	$1,000 00

Cr.

	By last report and by this report.
Engineering, agencies, etc	$768 35
Cash balance	231 65
Total	$1,000 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
CHARLES S. BROWN	New York city.
THOMAS E. DAVIS	New York city.
W. STANNARD WOOD	New York city.
JAS. O. PROUDFIT	New York city.
CHARLES A. MINTON	New York city.
OLIVER FISK	New Brighton, N. Y.
JOHN E. BALFOUR	New York city.
HARRISON E. GAWTRY	New York city.
PHILIP ALLEN	New York city.
WM. B. SCHERMERHORN	New York city.
JAMES B. TOLER	New York city.
C. A. GRYMES	Stapleton, N. Y.
LEWIS M. BROWN	New York city.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	LEWIS M. BROWN	48 Wall st., N. Y. city.
Secretary and Treas	WM. B. SCHERMERHORN	48 Wall st., N. Y. city.

Communications intended for this company should be addressed, Lewis M. Brown, President, 48 Wall street, New York city.

ROME AND BOONVILLE.

(Date of charter, October 13, 1882.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$3,000,000 00	$3,000,000 00
Capital stock subscribed	26,100 00	26,100 00
Capital stock paid in	2,470 00	2,470 00

Number of shares of ordinary stock (subscribed)	261
Total shares of stock, of par value of $100 per share (subscribed)	261
Number of stockholders	26

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cash	$2,470 00	$2,470 00

Cr.

	By last report.	By this report.
Capital stock	$2,470 00	$2,470 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
ARCHER N. MARTIN	Summit, N. J.
H. A. V. POST	New York city.
CHAS. C. POMEROY	New York city.
J. D. MITCHELL	Brooklyn, N. Y.
J. G. TUCK	Brooklyn, N. Y.
C. E. KIMBALL	New York city.
MORGAN G. POST	New York city.
JOHN D. REYNOLDS	New York city.
J. N. BORLAND, Jr	New York city.
JAMES STEVENS	Rome, N. Y.
J. G. ROCK	Rome, N. Y.
JAMES W. BROWN	Rome, N. Y.
J. W. JONES	Philadelphia, Pa.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	ARCHER N. MARTIN	New York city.
Vice-President	J. G. ROCK	New York city.
Sec. and Treasurer	CHAS. E. KIMBALL	New York city.

Communications intended for this company should be addressed, Chas. E. Kimball, Secretary and Treasurer, 34 Pine street, New York city.

ROME AND CLINTON.

LESSOR.

LESSEE, DELAWARE AND HUDSON CANAL CO.

(Date of charter, June 3, 1869.)

The Rome and Clinton Railroad Company was organized on June 3, 1869, and during that year surveys were made and the road located. During that year and the following year subscriptions to the capital stock were obtained and also an agreement for a lease of the road, when the same should be completed, to the New York and Oswego Midland Railroad Company. The road was put under contract for construction in the fall of 1870, and work was commenced in December of that year, and the work was prosecuted to completion on January 15, 1872, at which time the New York and Oswego Midland Railroad Company took possession of the same and operated from that date, and the permanent lease of the same was executed on said last-mentioned date. The company continued to operate the road under that lease until the company became bankrupt and went into the hands of a receiver, and the receiver operated the same for some time, after which a surrender of the same was made to the lessees, and then a new lease, upon the same terms as the original lease to the Midland, was made to the Delaware and Hudson Canal Company. The Delaware, Lackawanna and Western Railroad Company operated the road for the Delaware and Hudson Canal Company from the time of such lease until April 1, 1883, at which date the Delaware and Hudson Canal Company entered into possession, and have put the whole road and property in first-class condition and repair and are operating the same with great satisfaction to the patrons.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$250,000 00	$250,000 00
Capital stock as since fixed	370,000 00	370,000 00
Capital stock subscribed	345,360 00	345,360 00
Capital stock paid in	345,360 00	345,360 00
Unfunded debt	203 71	194 50

Number of shares of ordinary stock (subscribed)	34,536
Total shares of stock, of par value of $100 per share (subscribed).	34,536
Number of stockholders	112

Statement of Unfunded Debt.

Due from right of way, upon award of commissioners, still unclaimed	$194 50

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COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry, Bridges, Superstructure, including rails	$286,800 00
Passenger and freight stations, buildings and fixtures	6,200 00
Engine and car-houses, machine-shop, machinery and fixtures	7,000 00
Land, land damages and fences	60,000 00
Total	$360,000 00

CHARACTERISTICS OF ROAD.

Main line of road from Rome to Clinton	12.70 miles.
Main line laid	12.70 miles.
Sidings and turnouts on main line	1.11 "
Aggregate of all tracks on main line, including all sidings and turnouts	13.81 miles.
Gauge of track	4 ft. 8½ in.
Weight per yard of iron rails in main line	60 and 62 lbs.
Length, in feet, of wooden bridges on all lines	350
Miles of telegraph wire owned and operated	12.75

EARNINGS AND RECEIPTS TO LESSORS.

Rental	$25,000 00	
Organization expenses	500 00	
		$25,500 00

PAYMENTS BY LESSORS.

For flag and switchmen at Rome	$400 00	
For salaries	500 00	
For State tax on dividends	604 28	
For assistance for expenses of Railroad Commissioners.	23 49	
For Comptroller for engineer's salary, 1882	10 39	
For sundries	32 85	
For dividends	24,171 00	
		25,742 01
Resulting deficiency to lessors		$202 01

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$360,000 00	$360,000 00
Cash on hand	567 76	316 54
Total	$360,567 76	$360,316 54

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Cr.

	By last report.	By this report.
Capital stock	$345,360 00	$345,360 00
Unfunded debt	203 71	194 50
Profit and loss	15,004 05	14,762 04
Total	$360,567 76	$360,316 54

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Balance surplus from previous year	$15,004 05
Deficiency this year	242 01
Surplus September 30, 1884	$14,762 04

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
BLOOMFIELD J. BEACH	Rome, N. Y.
ALFRED ETHRIDGE	Rome, N. Y.
GUSTAVUS V. SELDEN	Rome, N. Y.
WM. S. BARTLETT	Clinton, N. Y.
ANDREW W. MILLS	Clinton, N. Y.
CORY D. HAYES	Clinton, N. Y.
GEO. B. PHELPS	Watertown, N. Y.
JAMES I. SCOLLARD	Clinton, N. Y.
*LEWIS H. SHATTUCK	Utica, N. Y.
ICHABOD R. MILLER	New Hartford, N. Y.
ELLIOTT S. WILLIAMS	Clinton, N. Y.
HENRY JOHNSON	Rome, N. Y.
W. H. FULLER	Rome, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	WM. S. BARTLETT	Clinton, N. Y.
Secretary and Treas	A. W. MILLS	Clinton, N. Y.

Communications intended for this company should be addressed, Wm. S. Bartlett, President, or A. W. Mills, Secretary and Treasurer, Clinton, N. Y.

ROME AND CLINTON, AND UTICA, CLINTON AND BINGHAMTON.

LESSEE.

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$2,134 72	$16,012 30	$18,147 02
Bridges	11 00	9 75	20 75
Superstructure, including rails	1,217 96	25,590 92	26,808 88
Passenger and freight stations, buildings and fixtures	142 44	3,576 11	3,718 55
Engine and car-houses, machine-shop, machinery and fixtures	20 32	5,355 80	5,376 12
Land, land damages and fences	.....	1,595 00	1,595 00
Engineering and agencies	38 80	609 07	647 87
Locomotives, engines and fixtures	.....	85,620 00	85,620 00
Passenger and baggage cars	.....	21,400 00	21,400 00
Freight and other cars	.....	4,178 31	4,178 31
Total	$3,565 24	$163,947 26	$167,512 50

* Deceased.

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Additions or Betterments.

Side tracks, grading and superstructure		$26,795 76
Filling up trestles at Oriskany Falls		6,914 65
Filling up trestles at Solsville		4,473 86
Culvert	$428 39	
Farm under crossing	2,971 95	
		3,400 34
Filling up trestle over canal near Rome		385 72
Extending side track at Bouckville (218 feet)		251 71
Right of way over mill-pond of Jos. H. Parker		800 00
Lot in village of Oriskany of J. C. Kaundell		612 00
Lot in Solsville of E. and P. Holland		183 00
Machine-shop at Clinton, sand, stone and store-house		5,355 80
Passenger station and water-tank at Clinton		3,576 11
Seven locomotive engines	$61,120 00	
Two locomotive engines	20,000 00	
One locomotive engine	4,500 00	
		85,620 00
Six passenger cars	$19,000 00	
Two baggage cars	2,400 00	
		21,400 00
One wrecking car	$628 99	
Three caboose cars	1,519 98	
Twenty-two hand cars and four rubble cars	650 00	
		2,798 97
One snow-plow		1,379 34
Total		$163,947 26

CHARACTERISTICS OF ROAD.

Main line of road from Utica to Randallsville	31.30 miles.
Main line laid	31.30 miles.
Branches owned (built)	12.77 "
Total main line (laid), branches owned, and lines leased or operated.	44.07 miles.
Sidings and turnouts on main line	8.56 miles.
Sidings and turnouts on branches owned and on lines leased or operated	1.11 "
Total sidings	9.67 miles.
Aggregate of all tracks on main line, branches owned, including all sidings and turnouts	53.74 miles.

List of Branches Owned, Leased and Operated. (Built.)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double tr'k, including sidings and turnouts.		State if owned, leased or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
Rome and Clinton	Rome	Clinton	12.77	12.77	1.11	1.11	Owned.

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Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	27.35
Weight per yard of steel rails in main line	62 lbs.
Weight per yard of iron rails in main line	62 "
Weight per yard of steel rails in branches	62 "
Weight per yard of iron rails in branches	56 and 62 "
Length, in feet, of iron bridges on all lines	112
Length, in feet, of wooden bridges on all lines	978
Length, in feet, of pile or trestle work in wood on all lines	3,039

EQUIPMENT.

Number of locomotive engines for passenger service	3
Number of locomotive engines for freight service	5
Number of locomotive engines for switching service	2
Total number of locomotive engines owned	10

Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	59 tons.
Freight engines	60 "
Switching engines	31 "
Number of engine-houses	3
Aggregate number of stalls in same	13
Number of first-class passenger cars	6
Number of baggage, mail and express cars	2

Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Caboose cars	.....	3
Wrecking cars	1	.....
Snow plow	1	.....
Hand-cars	.....	13
Rubble cars	.....	13
Total number of freight cars	2	29

MISCELLANEOUS.

Number of machine and car-shops	1
Number of freight or cattle-yards, of two acres or more in area	3
Aggregate area of same in acres	17
Miles of track laid in same	3
Average number of persons directly employed by the company during the year	272
Aggregate amount of salaries and wages paid to same for the year	$100,556 88

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	63,769
Number of miles run by freight trains	88,990
Number of passengers (all classes) carried in cars	162,540
Number of tons, of 2,000 pounds, of freight carried in cars	297,945
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	1,961,078
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	6,257,775
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	20
Rate of speed of same when in motion	25
Average rate of speed adopted by freight trains, including stops	12
Rate of speed of same when in motion	14

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DESCRIPTION OF FREIGHT MOVED.	Tons.
Products of the forest	16,508
Products of animals	1,000
Vegetable food	3,727
Other agricultural products	6,754
Manufactures	26,617
Merchandise	7,803
Other articles	235,536
Total number of tons	279,945

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	1,012
Grain	1,340
Live stock	65
Fresh or pickled meats and provisions	913
Petroleum and other oils	456
Lumber	10,612
Pig and bar iron and steel, and iron and steel rails	16,907
Iron and other ores	38,535
Coal	167,928

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of way going south	91,771
Tons of way going north	206,174
Total tons way	297,945

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	6 865
Number of way passengers	155,675

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

General average of through and way ..... 2.45 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	2	3
Average for all classes	2	3

General average for through and way ..... 2.792 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	ALLOTTED TO		Total.
	Passenger transportation	Freight transportation	
Repairs of road-bed and railway, other than cost of rails	$291 92	$569 54	$861 46
Repairs of buildings	*3,579 73	*4,674 35	*8,254 08
Taxes on real estate	2,538 26	5,032 48	7,570 74
Total expense of maintaining road and real estate	*$749 55	$927 67	$178 12

* Credit.

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EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$5,402 23	$10,309 80	$15,712 03
Repairs of cars	5,665 99	7,946 18	13,612 17
Total expenses of repairs of machinery and cars	$11,068 22	$18,255 98	$29,324 20

EXPENSES OF OPERATING THE ROAD

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery and other expenses about (general) office	$1,764 58	$1,634 04	$3,398 62
Agents and clerks	2,808 00	5,262 05	8,070 63
Labor in loading and unloading freight	.....	2,801 46	2,801 46
Porters, watchmen, flagmen and switchmen	1,327 11	3,491 82	4,818 93
Fuel and water station attendance	359 27	1,169 08	1,528 35
Conductors, baggagemen and brakemen	3,550 76	9,632 23	13,182 99
Enginemen and firemen	4,847 41	9,099 20	13,946 61
Fuel, cost and labor in preparing for use	4,476 73	16,524 98	21,001 71
Oil and other lubricants and waste	765 48	1,349 94	2,115 42
Loss and damage of goods and baggage	33 00	176 05	209 05
Damages for injuries of persons	.....	57 42	57 42
Damages to property, including damages by fire and cattle killed on road	80 00	155 00	235 00
General superintendence, or salaries of general officers	175 73	341 45	517 18
Hire of cars	.....	6,394 55	6,394 55
All other items	3,001 01	4,122 39	7,123 40
Total expenses of operating the road	$23,189 66	$62,211 66	$85,401 32

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Advertising	$140 69
Legal expenses and counsel fees	229 39
Insurance	2,000 00
Telegraph	2,738 64
Cleaning, lighting and warming cars	740 39
Contingencies	283 56
Taxes on gross earnings	990 73
Total	$7,123 40

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
* Expenses of maintain'g road and real estate	†$749 55	$927 67	$178 12
Expenses of repairs of machinery and cars	11,068 22	18,255 98	29,324 20
Expenses of operating the road	23,189 66	62,211 66	85,401 32
Total transportation expenses	$33,508 33	$81,395 31	$114,903 64

* When the lessee himself undertook to run these railroads in April, 1883, the track, bridges and shop were worn out, and he was obliged to reconstruct them; the cost of which, after deducting the value of the old materials, etc., amounted to $155,000, which, being an extraordinary outlay, was charged to a renewal account, to be afterwards gradually charged to the expenses, and this the lessee has commenced doing since the close of this year. † Credit.

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RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$54,883 26
From freight	153,329 31
From mails	2,400 48
From rents	450 00
From express	3,218 19
From miscellaneous	90 00
Total earnings	$214,371 24

Charges against Earnings.

Transportation expenses	$114,903 64
*Rentals of leased lines	96,000 00
Total charges against earnings	$210,903 64
Resulting surplus for the year	$3,467 60

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
ABIEL A. LOW	Brooklyn, N. Y.
JAMES M. HALSTED	New York city.
LE GRAND B. CANNON	New York city.
JAMES R. TAYLOR	Brooklyn, N. Y.
JOHN JACOB ASTOR	New York city.
THOMAS CORNELL	Rondout, N. Y.
ROBERT T. HONE	New York city.
JAMES ROOSEVELT	Hyde Park, N. Y.
ABRAHAM R. VAN NEST	New York city.
HUGH J. JEWETT	New York city.
DAVID DOWS	New York city.
ROBERT M. OLYPHANT	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
Acting President	R. M. OLYPHANT	New York city.
Treasurer	JAMES C. HARTT	New York city.
Secretary	F. M. OLYPHANT	New York city.
Gen. Manager	COE F. YOUNG	Honesdale, Pa.

Communications intended for this company should be addressed, James C. Hartt, Treasurer, New York city.

ROME, WATERTOWN AND OGDENSBURGH.

(Date of charter, April 11, 1860.)

The Watertown and Rome Railroad Company was chartered April 17, 1832, opened for business from Rome to Watertown September, 1851, and to Cape Vincent in June, 1852.

The Potsdam and Watertown Railroad Company was chartered February 23, 1852, and opened in June, 1857. The two roads were consolidated under the

* Rentals:	
Utica, Clinton and Binghamton railroad	$70,500 00
Rome and Clinton railroad	25,500 00
	$96,000 00

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name of the Rome, Watertown and Ogdensburgh Railroad Company in accordance with special act of the Legislature passed in 1860. The Lake Ontario Shore Railroad Company was chartered March 17, 1858, opened to Ontario in 1873, sold under foreclosure September 22, 1874, reorganized under name of Lake Ontario Railroad Company, and consolidated with the Rome, Watertown and Ogdensburgh Railroad Company January 15, 1875. The Syracuse Northern Railroad Company was chartered February 25, 1868, and road opened in 1872. It was sold under foreclosure of mortgage in August, 1875, reorganized under name of Syracuse and Northern Railroad Company and consolidated with Rome, Watertown and Ogdensburgh Railroad Company December 15, 1875.

The Oswego and Rome Railroad Company was chartered April 11, 1863, and opened January, 1866. The road is leased to this company. The Niagara Falls Branch railroad leased to this company, September 21, 1881, was chartered December 24, 1875.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter.....	$10,000,000 00	$10,000,000 00
Capital stock subscribed.....	5,293,900 00	5,293,900 00
Capital stock paid in.....	5,293,900 00	5,293,900 00
Funded debt.....	10,710,390 00	10,707,390 00
Unfunded debt	672,050 03	452,053 97
Total funded and unfunded debt	11,382,440 03	11,159,443 97
Average rate per annum of interest on funded debt.....	5.64+ per cent.	5.64+ per cent.

Number of shares of ordinary stock (subscribed)	52,939
Total shares of stock, of par value of $100 per share (subscribed).	52,939
Number of stockholders.....	528

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
Watertown and Rome, extended .	1st mortgage, Rome to Cape Vincent ..	1855	1910	6	$422,500 00	$418,100 00
Rome, Watertown and Ogdensburgh	1st mortgage, Watertown to Ogdensbg'h and second mortgage, Rome to Cape Vincent.	1861	1891	7	1,200,000 00	*1,200,000 00
Rome, Watertown and Ogdensburgh.	Second mortgage...	1872	1892	7	1,000,000 00	1,000,000 00
Rome, Watert'n and Ogdensb'gh, ext'd	General mortgage entire property and first mortgage from Oswego to Lewist'n	1874	1922	5	10,000,000 00	5,495,000 00
Syracuse Northern .	1st mortgage, Syracuse to Sandy Creek	1871	1901	7	500,000 00	500,000 00
Rome, Watertown and Ogdensburgh, income mortgage.	Subject to prior liens	1882	1932	....	2,250,000 00	2,094,290 00
Total.....	....	....	....	...	.....	$10,707,390 00
Total outstanding.....						$10,707,390 00

* One hundred and seventy-eight thousand five hundred dollars canceled.

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Statement of Unfunded Debt.

Notes and acceptances	$295,647 70
Pay-rolls and operating expenses unpaid for month of September, 1884, since paid	96,750 27
Dividends unpaid	6,544 50
Bonds and mortgages assumed by company upon purchase of real estate not used for railroad purposes	33,000 00
Oswego and Rome Railroad Company, sinking fund	2,014 82
Oswego and Rome Railroad Company	18,096 68
Total	$452,053 97

Stock and Bonds Owned.

Stock, Niagara Falls Branch Railroad Company	$243,000 00
Stock, Oswego and Rome Railroad Company	123,500 00
Stock, Rome, Watertown and Ogdensburgh Railroad Company	2,000,200 00
Income bonds, Oswego and Rome Railroad Company	27,000 00
Convertible bonds, Oswego and Rome Railroad Company	55,000 00
Temporary bonds, Oswego and Rome Railroad Company	35,700 00
Consol. bonds, Rome, Watertown and Ogdensburgh Railroad Co.	491,000 00
Income bonds, Rome, Watertown and Ogdensburgh Railroad Co.	436,905 00

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$4,184,184 85	$2,020,142 37	$6,204,327 22
Bridges	313,155 23	151,195 36	464,350 59
Superstructure, including rails	3,778,578 98	304,949 57	4,083,528 55
Passenger and freight stations, buildings and fixtures	309,741 40	37,987 09	347,728 49
Engine and car-houses, machine-shop, machinery and fixtures	219,857 89	18,384 75	238,242 64
Land, land damages and fences	790,308 85	381,623 37	1,171,932 22
Engineering and agencies	233,025 34	.....	233,025 34
Locomotives, engines and fixtures	486,119 56	245,084 50	731,204 06
Passenger and baggage cars	359,571 23	181,277 50	540,848 73
Freight and other cars	641,335 00	323,338 53	964,673 53
Total	$11,315,878 33	$3,663,983 04	$14,979,861 37

Additions or Betterments.

New engine-house, Rome	$18,348 75
New freight-house, Watertown	11,347 60
New work account	458,054 33
Equipment account	749,700 53
New depot, Watertown	26,639 49
Rome canal line	7,622 28
*Discount and exchange	249,667 00
*Special interest account	1,828,750 00
Assessment account	8,867 49
Special construction account	304,949 57
Total	$3,663,983 04

CHARACTERISTICS OF ROAD.

Main line of road from Suspension Bridge to Norwood, and Richland to Rome	327.16 miles.

*Now under investigation by this Board as items not properly chargeable to "Cost of Road and Equipment."—*Railroad Commissioners.*

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Main line laid	327.16 miles.
Branches owned (built)	91.05 "
Lines leased (built) or operated	37.23 "
Total main line (laid), branches owned, and lines leased or operated.	418.21 miles.
Sidings and turnouts on main line	66.67 miles.
Sidings and turnouts on branches owned and on lines leased or operated	12.71 "
Total sidings	79.38 miles.
Aggregate of all tracks on main line, branches owned and lines leased or operated, including all sidings and turnouts	497.59 miles.

List of Branches Owned, Leased and Operated. (*Built*).

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double track, including sidings and turnouts.		State if owned, leased or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
Rome, Watertown & Ogdensburgh.	Syracuse	Sandy Creek	44.25	44.25	5.00	5.00	Owned.
Rome, Watertown & Ogdensburgh.	DeKalb Junc.	Ogdensburgh	19.00	19.00	1.42	1.42	Owned.
Rome, Watertown & Ogdensburgh.	Watertown Junc.	Cape Vincent	24.20	24.20	5.79	5.79	Owned.
Rome, Watertown & Ogdensburgh.	Lewiston Junc.	Lewiston	3.60	3.60	.50	50	Owned.
Oswego and Rome.	Richland	East Oswego	28.49	28.49	3.57	3.57	Leased.
Niagara Falls Br'ch	Lewiston Junc.	Suspension B'dge	8.74	8.74	2.97	2.97	Leased.

Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	208.50
Same in branches owned and lines leased or operated	24.04
Weight per yard of steel rails in main line	60 lbs.
Weight per yard of iron rails in main line	56 "
Weight per yard of steel rails in branches	60 "
Weight per yard of iron rails in branches	56 "
Length, in feet, of iron bridges on all lines	2,097 2-3
Length, in feet, of wooden bridges on all lines	6,324
Length, in feet, of pile or trestle work in wood on all lines	3,517
Miles of telegraph wire owned and operated	194.34

EQUIPMENT.

Number of locomotive engines for passenger service	20
Number of locomotive engines for freight service	29
Number of locomotive engines for switching service	7
Total number of locomotive engines owned	56

Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:

Passenger engines	56 tons.
Freight engines	71 "
Switching engines	49 "

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Number of engine-houses	14
Aggregate number of stalls in same	87
Number of first-class passenger cars	38
Number of second-class and emigrant passenger cars	19
Number of baggage, mail and express cars	19

Number of freight and other cars owned, namely:

	With eight wheels.
Box freight	953
Platform or flat	676
Cattle	5
Coal	16
Caboose cars (with four wheels, 6)	24
Snow and wing plows	9
Tool and derrick cars	4
Total number of freight cars	1,687

Number of locomotive engines controlled by the corporation for use, but leased instead of owned	6
Number of freight cars controlled by the corporation for use, but leased instead of owned	500

MISCELLANEOUS.

Number of machine and car-shops	3
Average number of persons directly employed by the company during the year	1,436
Aggregate amount of salaries and wages paid to same for the year.	$669,661 40

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	789,147
Number of miles run by freight trains	765,748
Number of passengers (all classes) carried in cars	1,040,320
Number of tons, of 2,000 pounds, of freight carried in cars	679,672
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	20,079,247
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	61,220,005
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	24
Rate of speed of same when in motion	28
Average rate of speed adopted by express passenger trains, including stops	26 2-3
Rate of speed of same when in motion	30
Average rate of speed adopted by freight trains, including stops	10
Rate of speed of same when in motion	15

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	149,551
Products of animals	28,550
Vegetable food	141,072
Other agricultural products	39,999
Manufactures	45,278
Merchandise	60,130
Other articles	215,092
Total number of tons	679,672

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AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	26,306
Grain	87,840
Live stock	9,092
Fresh or pickled meats and provisions	24,081
Petroleum and other oils	14,821
Lumber	121,920
Pig and bar iron and steel, and iron and steel rails	15,985
Iron and other ores	41,069
Coal	157,367

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east and south	214,039
Tons of through, going west and north	257,124
Total tons through	498,163
Tons of way, going east and south	104,387
Tons of way, going west and north	77,122
Total tons way	181,509

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	134,339
Number of way passengers	905,981

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way. Cents.
On first-class	3	6.9
On second-class	2.4	5.82
On third-class	2	4.73
On fourth-class	1.6	4.2
On all other classes	1	2.66
Average on all classes	2	4.86
General average of through and way		1.63 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	2	3
For second-class	1.75	3
For emigrant	1	3
Average for all classes	1.58	3
General average for through and way		2.66 cents.

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EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of road-bed and railway, other than cost of rails	$67,384 31	$134,768 64	$202,152 95
Cost of rails used in repairs	57 99	115 99	173 98
Repairs of buildings	7,044 70	14,089 40	21,134 10
Repairs of fences and gates	2,740 94	5,581 89	8,322 83
Taxes on real estate	31,272 80	62,545 60	93,818 40
Total expense of maintaining road and real estate	$108,500 74	$217,101 52	$325,602 26

Tons of steel rails used in repairs	10,602
Length of same (miles and fractions)	113.15

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Repairs of engines and tenders	$25,056 45	$50,112 90	$75,169 35
Repairs of cars	65,285 79	51,379 47	116,665 26
Repairs of tools and machinery in shops	1,591 17	3,182 36	4,773 53
Total expenses of repairs of machinery and cars	$91,933 41	$104,674 73	$196,608 14

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery and other expenses about (general) office	$3,049 91	$6,099 81	$9,149 72
Agents and clerks	34,148 74	68,297 44	102,446 10
Labor in loading and unloading freight	9,265 69	18,531 40	27,797 09
Porters, watchmen, flagmen and switchmen	4,358 36	8,716 72	13,075 08
Fuel and water station attendance	1,674 05	3,348 10	5,022 15
Conductors, baggagemen and brakemen	26,196 99	52,393 99	78,590 98
Enginemen and firemen	31,814 35	63,628 75	95,443 10
Fuel, cost and labor in preparing for use	46,526 19	93,052 39	139,578 58
Oil and other lubricants and waste	4,954 16	9,908 32	14,862 48
Loss and damage of goods and baggage	1,492 25	2,984 50	4,476 75
Damages for injuries of persons	890 56	1,781 12	2,671 68
Damages to property, including damages by fire and cattle killed on road	2,690 69	5,381 38	8,072 07
General superintendence or salaries of general officers	8,051 35	16,103 66	24,154 01
Hire of cars	.....	50,082 60	50,082 60
All other items	18,372 18	36,744 38	55,116 56
Total expenses of operating the road	$193,485 47	$437,053 56	$630,539 03

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AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$8,303 51
Advertising	4,336 49
Legal expenses and counsel fees	12,324 88
Insurance	4,165 00
Rents	1,927 17
Total	$31,057 05

TRANSPORTATION EXPENSES FOR THE YEAR.

	ALLOTTED TO		Total.
	Passenger transportation.	Freight transportation.	
Expenses of maintaining road and real estate.	$108,500 74	$217,101 52	$325,602 26
Expenses of repairs of machinery and cars.	91,933 41	104,674 73	196,608 14
Expenses of operating the road	193,485 47	437,053 56	630,539 03
Total transportation expenses	$393,919 62	$758,829 81	$1,152,749 43

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$539,225 70
From freight	983,461 44
From mails	34,842 00
From rents	7,761 91
From car service	44,055 56
From express	43,901 08
From telegraph	1,803 82
From miscellaneous	44,464 03
From dividend Niagara Falls Branch Railroad Company	17,010 00
Total earnings	$1,716,525 54

Charges against Earnings.

Transportation expenses	$1,152,749 43
Interest	480,764 43
*Rentals of leased lines	†41,500 00
Payments on account accident at Carlyon	13,552 43
New York and Oswego Midland Railroad Company, old claim charged profit and loss	1,274 40
Total charges against earnings	$1,689,840 69
Resulting surplus for the year	$26,684 85

* Rentals of leased lines:

Oswego and Rome R. R., eight per cent on capital stock, $300,000	$24,000 00
Interest on first mortgage bonds, $325,000 (included in interest)	22,750 00
Niagara Falls Branch R. R., seven per cent on capital stock, $250,000	17,500 00

† Of this amount the sum of $17,010 accrues to the company for dividend on $243,000 N. F. B. R. R. Co., owned.

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BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road	$11,315,878 33	$14,979,861 37
Equipment and new work	1,251,108 40	.....
Construction account, Lake Ontario division	150,189 30	148,189 30
Material on hand	61,932 80	79,563 46
Commissioners' sinking fund	178,500 00	178,500 00
Oswego real estate and Oswego and Rome railroad securities	159,669 47	159,769 47
Wood land	11,279 45	11,279 45
Rome canal line	7,622 28	.....
Lumber account	277 17	277 17
Oswego and Rome Railroad Company	12,000 00	12,000 00
Niagara Falls Branch Railroad Company	235,756 00	235,716 74
Oswego Railroad Bridge Company	475 00	475 00
Funded debt, R. W. and O. consol. bonds	1,056,000 00	491,000 00
Discount and exchange	80,168 50	.....
Bills receivable	10,583 26	10,283 26
Interest account, special	1,828,750 00	.....
Assessment account	8,867 49	.....
Due from United States	220 05	220 05
Lewiston and Queenstown Bridge Company	10,330 05	10,330 05
Railroad Equipment Company	12,013 33	72,203 61
Special construction account	221,019 09	.....
Insurance account	.....	211 27
Due from agents	77,561 42	47,064 04
Freight car service	.....	243 80
Cash on hand	.....	56,702 14
Total	$16,690,201 39	$16,493,890 18

Cr.

	By last report.	By this report.
Capital stock	$5,293,900 00	$5,293,900 00
Funded debt	10,710,390 00	10,707,390 00
Bills payable	564,513 91	295,647 70
Bonds and mortgages assumed by company upon purchase of real estate	33,000 00	33,000 00
Unpaid dividends	6,544 50	6,544 50
Oswego and Rome R. R. Co., sinking fund	1,806 72	2,014 82
Unpaid vouchers, rolls, etc	66,184 90	96,750 27
Oswego and Rome Railroad Company	.....	18,096 68
Profit and loss	13,861 36	40,546 21
Total	$16,690,201 39	$16,493,890 18

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Transportation expenses	$1,152,749 43
Interest	480,764 43
Rentals	41,500 00

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Payments on account of accident at Carlyon	$13,552 43
New York, Oswego and Midland R. R. Co., charged profit and loss.	1,274 40
Profit and loss	40,546 21
	$1,730,386 90

By balance, September 30, 1883	$13,861 36
Earnings, passenger.	539,225 70
Earnings, freight	983,461 44
Earnings, mail	34 842 00
Earnings, rents	7 761 91
Earnings, car service	44,055 56
Earnings, express	43,901 08
Earnings telegraph	1,803 82
Earnings, miscellaneous	44,464 03
Dividend, Niagara Falls Branch Railroad Company	17,010 00
	$1,730,386 90

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
CHARLES PARSONS	New York city.
CLARENCE S. DAY	New York city.
WILLIAM LUMMIS	New York city.
JOHN S. FARLOW	Boston, Mass.
WILLIAM M. WHITE	Canaseraga, N. Y.
EDWIN PARSONS	New York city.
WALTON FERGUSON	Pittsburgh, Pa.
JOSIAH LASELL	Whitinsville, Mass.
CHARLES PARSONS, Jr	New York city.
LUCIUS LYON	New York city.
J. Q. A. JOHNSON	New York city.
HENRY DAY	New York city.
GEORGE PARSONS	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	CHARLES PARSONS	10 Pine st., New York city.
Vice-President	CLARENCE S. DAY	45 Wall st., New York city.
Assistant to Pres't.	CHARLES PARSONS, Jr.	10 Pine st., New York city.
Treasurer	JOSEPH A. LAWYER	Watertown, N. Y.
Secretary	ROBINSON E. SMILEY	Watertown, N. Y.
General Manager.	HIRAM M. BRITTON	Oswego, N. Y.

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SARATOGA LAKE.

LESSOR.

LESSEE, BOSTON, HOOSAC TUNNEL AND WESTERN.

(Date of charter, August 13, 1880.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$300,000 00	$300,000 00
Capital stock as since fixed	1,000,000 00	1,000,000 00
Capital stock paid in	282,900 00	282,900 00
Funded debt	300,000 00	300,000 00
Average rate per annum of interest on funded debt	6 per cent.	6 per cent.

Number of shares of ordinary stock (subscribed)	2,829
Total shares of stock of par value of $100 per share (subscribed)	2,829
Number of stockholders	19

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
First mortgage bonds	By deed of trust to the Central Trust Compa'y of New York	1880	1910	6	$400,000 00	$300,000 00
Total outstanding						$300,000 00

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Total cost of road and equipment	$582,900 00

The Boston, Hoosac Tunnel and Western Railway Company have leased the Saratoga Lake railway, on the basis of the lessee paying all expenses and taxes, and to pay over any surplus thereafter to the lessors. Leased since July 1, 1882.

CHARACTERISTICS OF ROAD.

Main line of road from Saratoga Springs to near Ketchum's Corners.	10.00 miles.

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Main line laid	10.00 miles.
Second track on main line	2.52 "
Aggregate of all tracks on main line, including all sidings and turnouts	12.52 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	10
Weight per yard of steel rails in main line	56 and 60 lbs.
Weight per yard of steel rails in branches	56 and 60 "
Length, in feet, of wooden bridges on all lines	126
Length, in feet, of pile or trestle work in wood on all lines	1,476

EQUIPMENT.

Number of locomotive engines for passenger service	2
Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	18 tons.
Number of first-class passenger cars	10
Number of baggage, mail and express cars	1

Number of freight and other cars owned, namely:

	With four wheels.
Platform or flat	10

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of road-bed and railway, other than cost of rails	$1,473 71	$903 24	$2,376 95
Repairs of bridges	24 63	15 10	39 73
Repairs of buildings	22 72	13 92	36 64
Repairs of fences and gates	8 32	5 10	13 42
Taxes on real estate	790 50	484 50	1,275 00
Total expense of maintaining road and real estate	$2,319 88	$1,421 86	$3,741 74

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$447 63	$274 36	$721 99
Repairs of cars	185 55	581 39	766 94
Repairs of tools and machinery in shops	54 47	33 38	87 85
Total expenses of repairs of machinery and cars	$687 65	$889 13	$1,576 78

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EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Agents and station service	$872 43	$534 71	$1,407 14
Train supplies	17 00	33 41	50 41
Station supplies	16 22	9 94	26 16
Fuel and water station attendance	82 83	50 77	133 60
Conductors, baggagemen and brakemen	1,049 73	1,040 00	2,089 73
Enginemen and firemen	572 49	399 27	971 76
Fuel, cost and labor in preparing for use	1,209 12	741 08	1,950 20
Oil and other lubricants and waste	150 65	92 34	242 99
Loss and damage of goods and baggage	6 20	3 80	10 00
Damages for injuries of persons	3 72	2 28	6 00
Damages to property, including damages by fire and cattle killed on road	29 76	18 24	48 00
Salaries of general officers and clerks	974 88	397 50	1,372 38
All other items	983 33	602 68	1,586 01
Total expenses of operating the road	$5,968 36	$4,126 02	$10,094 38

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$238 51
Advertising	81 92
Insurance	132 50
Rents	30 00
Telegraph expenses	26 83
Outside agencies	53 05
Contingencies and miscellaneous	210 02
Steamboat expense	723 11
Hotel expense	90 07
Total	$1,586 01

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Expenses of maintaining road and real estate	$2,319 88	$1,421 86	$3,741 74
Expenses of repairs of machinery and cars	687 65	889 13	1,576 78
Expenses of operating the road	5,968 36	4,126 02	10,094 38
Total transportation expenses	$8,975 89	$6,437 01	$15,412 90

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$9,408 82
From freight	5,831 02
From mails	432 27
From express earnings	95 00
From hotel earnings	368 15
From steamboat earnings	369 94
From miscellaneous earnings	14 40
Total earnings (included in report of Boston, Hoosac Tunnel and Western Railway Company)	$16,519 60

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Charges against Earnings.

Total charges against earnings (included in report of Boston, Hoosac Tunnel and Western railway)	$15,412 90
Resulting surplus for the year (included in the report of Boston, Hoosac Tunnel and Western railway)	$1,106 70

BALANCE SHEET AT THE END OF YEAR.

Dr.

Cost of road and equipment	$582,900 00

Cr.

Capital stock	$282,900 00
Funded debt	300,000 00
Total	$582,900 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
C. B. FOOTE	New York city.
N. W. T. HATCH	New York city.
E. T. HOLBROOK	New York city.
W. H. HOLLISTER	New York city.
RUDOLPH KEPPLER	New York city.
DAVID J. KING	New York city.
HENRY F. SEWELL	New York city.
S. NEWTON SMITH	New York city.
A. T. SMITH	New York city.
CHARLES F. TAG	New York city.
SAMUEL THORNE	New York city.
ROBERT S. WALKER	Flatbush, L. I.
CHARLES G. WOLFF	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	RUDOLPH KEPPLER	New York city.
Vice-President	DAVID JAMES KING	New York city.
Treasurer	S. NEWTON SMITH	New York city.
Secretary	A. T. SMITH	New York city.

Communications intended for this company should be addressed, A. T. Smith, Secretary, 120 Broadway, New York city.

SARATOGA, MOUNT McGREGOR AND LAKE GEORGE.

(Date of charter, February 27, 1882.)

This company was organized the 27th day of February, 1882, under and by virtue of chapter 140 of the Laws of 1850, and the acts amending the same. By an act passed February 20, 1883, chapter 41, entitled "An act to extend and increase the powers of the Saratoga, Mt. McGregor and Lake George Railroad Company," they were authorized to purchase, rent, hold, improve and use lands in the same counties through which its railroad now runs, not exceeding 1,500 acres, for pleasure parks and hotels, and to construct hotels and other buildings thereon and use and operate the same.

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Under and by virtue of the above act, the company has acquired title to one thousand and twenty (1,020) acres of land, upon which they have erected a hotel and other buildings, and are still engaged in making other improvements.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$600,000 00	$600,000 00
Capital stock subscribed	380,000 00	380,000 00
Capital stock paid in	380,000 00	380,000 00
Funded debt	111,500 00	207,000 00
Unfunded debt	156,515 25	180,663 84
Total funded and unfunded debt	268,015 25	387,663 84

Number of shares of ordinary stock (subscribed)	3,800
Total shares of stock, of par value of $100 per share (subscribed).	3,800
Number of stockholders	50

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
10-20 coupon bonds	Mortgage on entire real estate and equipment of the company	1882	1902	6	$275,000 00	$138,500 00
Income bonds	Same security	1884	1914	.....	165,000 00	68,500 00
Total					$440,000 00	$207,000 00
Total outstanding						$207,000 00

Statement of Unfunded Debt.

Notes and acceptances	$174,998 31
Pay-rolls and operating expenses unpaid	1,015 30
Open accounts	4,650 23
Total	$180,663 84

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry Bridges Superstructure, including rails Passenger and freight stations, buildings and fixtures Engine and car-houses, machine-shop, machinery and fixtures Land, land damages and fences Engineering and agencies Locomotives, engines and fixtures Passenger and baggage cars Freight and other cars	$632,662 14	$88,145 02	$720,807 16

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CHARACTERISTICS OF ROAD.

Main line of road from Saratoga, N. Y., to Caldwell, N. Y.	25 miles.
Main line laid	10.50 miles.
Sidings and turnouts on main line	.47 "
Aggregate of all tracks on main line, including all sidings and turnouts	10.97 miles.
Gauge of track	3 ft.
Weight per yard of iron rails in main line	35 lbs.
Weight per yard of iron rails in branches	35 "
Length, in feet, of pile or trestle work in wood on all lines	2,655

EQUIPMENT.

Number of locomotive engines for passenger service	3
Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	19 tons.
Number of engine-houses	1
Number of first-class passenger cars	7
Number of baggage, mail and express cars	1
Number of freight and other cars owned, namely:	With eight wheels.
Platform or flat	4

MISCELLANEOUS.

Average number of persons directly employed by the company during the year	15
Aggregate amount of salaries and wages paid to same for the year.	$7,034 67

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	10,227
Number of passengers (all classes) carried in cars	21,767
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	214,017
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	14
Rate of speed of same when in motion	15

*DESCRIPTION OF FREIGHT MOVED.

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	19,094
Number of way passengers	2,673

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	4.35	5.1
General average for through and way		†4.73 cents.

* The freight being so small in amount, and mostly carried on passenger trains, no accurate division as to tonnage, etc., can be made.
† Should be 4.43 cents.—*Railroad Commissioners.*

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EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to passenger transportation
Repairs of road-bed and railway, other than cost of rails	$1,690 72
Taxes on real estate	496 37
Total expense of maintaining road and real estate	$2,187 09

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to passenger transportation.
Repairs of engines and tenders	$62 28
Repairs of cars	125 41
Total expenses of repairs of machinery and cars	$187 69

EXPENSES OF OPERATING THE ROAD.

	Allotted to passenger transportation.
Office expenses, stationery, and other expenses about (general) office.	$335 86
Agents and clerks	557 50
Porters, watchmen, flagmen and switchmen	90 00
Conductors, baggagemen and brakemen	517 50
Enginemen and firemen	2,778 95
Fuel, cost and labor in preparing for use	789 54
Oil and other lubricants and waste	131 31
General superintendence, or salaries of general officers	1,400 00
All other items	3,481 16
Total expenses of operating the road	$10,081 82

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$365 81
Advertising	707 90
Legal expenses and counsel fees	432 00
Insurance	1,975 45
Total	$3,481 16

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to passenger transportation.
Expenses of maintaining road and real estate	$2,187 09
Expenses of repairs of machinery and cars	187 69
Expenses of operating the road	10,081 82
Total transportation expenses	$12,456 60

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$9,478 80
From freight	594 08
From mails	25 00
From rents	387 50
Sale of old material	463 78
Hotel receipts	20,716 78
Total earnings	$31,665 94

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Charges against Earnings.

Transportation expenses	$12,456 60
Interest	13,639 36
Miscellaneous account	866 00
Hotel expenditures	19,376 51
Total charges against earnings	$46,338 47
Resulting deficiency for the year	$14,672 53

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road, equipment and real estate	$632,662 14	$720,807 16
Cash on hand	2,295 00	1,561 86
Cash due from sundry parties (open accounts)	252 57	7,032 18
Fuel and supplies on hand	500 00	800 00
Furniture account	9,336 24	19,820 81
2,200 shares of stock in hands of trustee	220,000 00	220,000 00
Deficiency	2,969 30	17,641 83
Total	$868,015 25	$987,663 84

Cr.

	By last report.	By this report.
Capital stock	$600,000 00	$600,000 00
Funded debt	111,500 00	207,000 00
Unfunded debt	156,515 25	180,663 84
Total	$868,015 25	$987,663 84

"INCOME" OR "PROFIT AND LOSS" ACCOUNT.

Deficiency in 1883	$2,969 30
Deficiency in 1884	14,672 53
Total	$17,641 83

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JOHN KELLOGG	Amsterdam, N. Y.
TITUS SHEARD	Little Falls, N. Y.
JOHN WARNER	Amsterdam, N. Y.
JOHN D. WENDELL	Fort Plain, N. Y.
JAMES ARKELL	Canajoharie, N. Y.
WILLIAM J. ARKELL	Canajoharie, N. Y.
ADELBERT G. RICHMOND	Canajoharie, N. Y.
BENJAMIN SMITH	Canajoharie, N. Y.
GEORGE WEST	Ballston Spa, N. Y.
DOUW H. FONDA	Albany, N. Y.
HOMER N. LOCKWOOD	New York city.
JOSEPH W. DREXEL	New York city.
A. A. DE FOREST	Amsterdam, N. Y.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	JOHN KELLOGG	Amsterdam, N. Y.
First Vice-Pres	WILLIAM J. ARKELL	Canajoharie, N. Y.
Second Vice-Pres	A. G. RICHMOND	Canajoharie, N. Y.
Sec. and Treasurer	AUGUSTUS B. FREY	Canajoharie, N. Y.
General Manager	DOUW H. FONDA	Albany, N. Y.

Communications intended for this company should be addressed, Douw H. Fonda, General Manager, Albany, N. Y.

SARATOGA AND SCHENECTADY.

LESSOR.

LESSEE, RENSSELAER AND SARATOGA.

(Date of charter, February 16, 1831.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$150,000 00	$150,000 00
Capital stock as since fixed	450,000 00	450,000 00
Capital stock subscribed	450,000 00	450,000 00
Capital stock paid in	450,000 00	450,000 00

Number of shares of preferred stock (subscribed)	4,500
Total shares of stock, of par value of $100 per share (subscribed)	4,500
Number of stockholders	73

The increase of capital stock from $300,000 to $450,000 was made by conversion of its bonds in part, and by an increase of stock, to represent its par value on its lease, as it is leased in perpetuity at seven per cent on $450,000.

The road is leased to the Rensselaer and Saratoga Railroad Company and is operated by the Delaware and Hudson Canal Company. The doings of the year in transportation and total miles run are embraced in the report of the Rensselaer and Saratoga railroad department of the Delaware and Hudson Canal Company.

By original lease in 1850 the rolling stock was valued at some $300,000, but a new lease was made in 1861, in perpetuity, to the Rensselaer and Saratoga Railroad Company, in fee; necessarily no account has been kept of it as it is the absolute property of the Rensselaer and Saratoga Railroad Company.

CHARACTERISTICS OF ROAD

Main line of road from Saratoga Springs to Schenectady	21 miles.
Main line laid	21 "

RESULT OF THE BUSINESS OF THE YEAR.

Rental.

From rents	$31,750 00
From premiums	3,168 64
Total earnings	$34,918 64

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Charges against Rental.

Dividends, January 6 and July 7 — seven per centum per annum....	$31,500 00
Salaries.....	250 00
Sundry expenses.....	71 00
Total charges against rental.....	$31,821 00
Resulting surplus for the year.....	$3,097 64

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road.....	$480,684 15	$480,684 15

Cr.

	By last report.	By this report.
Capital stock.....	$450,000 00	$450,000 00
Due Rensselaer and Saratoga Railroad Co....	30,684 15	30,684 15
Total.....	$480,684 15	$480,684 15

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Balance of surplus previous year.....	$23,254 97
Balance of surplus this year.....	3,097 64
Balance of surplus now.....	$26,352 61

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
GEORGE H. CRAMER.....	Troy, N. Y.
JOS. M. WARREN.....	Troy, N. Y.
E. THOMPSON GALE.....	Troy, N. Y.
CHAS. B. RUSSELL.....	Troy, N. Y.
THOS. W. LOCKWOOD.....	Troy, N. Y.
CHAS. N. LOCKWOOD.....	Troy, N. Y.
LE GRAND C. CRAMER.....	Troy, N. Y.
STEPHEN E. WARREN.....	Troy, N. Y.
JAS. M. MARVIN.....	Saratoga Springs, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President.....	GEORGE H. CRAMER.....	Troy, N. Y.
Sec. and Treas...	GEORGE H. PERRY.....	Troy, N. Y.

Communications intended for this company should be addressed, George H. Cramer, President, 17 First street, Troy, N. Y.

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SCHENECTADY, ALBANY AND NORTH ADAMS.

(Date of charter, May 15, 1882.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report.	By this report
Capital stock as authorized by charter	$2,000,000 00	$2,000,000 00
Capital stock subscribed	75,300 00	75,300 00
Capital stock paid in	7,530 00	7,530 00

Number of shares of ordinary stock (subscribed)	753
Total shares of stock, of par value of $100 per share (subscribed)	753
Number of stockholders	25

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Engineering and agencies	$6,220 00

NOTE.—No portion of the road, up to this date, has been built. The money expended as above was for engineering and other necessary expenses.

CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total length. Miles.
Main line of road from Schenectady, N. Y., to North Adams, Mass., with branch to State line	54	28	82

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Expenses for engineering and other necessary expenses	$6,220 00	$6,220 00
Cash on hand	1,310 00	1,310 00
Total	$7,530 00	$7,530 00

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Cr.

	By last report.	By this report.
Amount paid in for capital stock	$7,530 00	$7,530 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
ROSWELL P. FLOWER	New York city.
S. E. HASKINS	Steuben county, N. Y.
A. L. FARR	Chicago, Ill.
R. L. MARTIN	Chicago, Ill.
S. H. SWEET	Albany, N. Y.
JOHN D. CAMPBELL	Schenectady, N. Y.
M. MILLIGAN	Troy, N. Y.
J. WESLEY SMITH	Albany, N. Y.
WM. J. WEAVER	Albany, N. Y.
GEORGE H. TURNER	Albany, N. Y.
A. D. COLLINS	Troy, N. Y.
J. H. DELEHANT	Troy, N. Y.
HENRY J. BOYLE	Albany, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	A. L. FARR	Chicago, Ill.
Vice-President	JOHN D. CAMPBELL	Schenectady, N. Y.
Sec. and Treas	HENRY J. BOYLE	Albany, N. Y.

Communications intended for this company should be addressed, Henry J. Boyle, Secretary and Treasurer, Albany, N. Y.

SCHENECTADY AND DUANESBURGH.

(Date of charter, July 15, 1873.)

OPERATED BY DELAWARE AND HUDSON CANAL COMPANY.

The Schenectady and Susquehanna Railroad Company was organized in 1870 under the General Railroad Law.

The Schenectady and Duanesburgh Railroad Company was organized on 10th July, 1873, and purchased the property of the Schenectady and Susquehanna railroad.

This railroad is operated by the Delaware and Hudson Canal Company under an agreement by which that company pays the interest on the bonds, amounting to $30,000 per annum.

The operation, expenses and earnings are included in the report of the lessee of the Albany and Susquehanna railroad.

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STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$300,000 00	$300,000 00
Capital stock subscribed	100,500 00	100,500 00
Capital stock paid in	100,500 00	100,500 00
Funded debt	500,000 00	500,000 00
Unfunded debt	66,346 07	66,346 07
Total funded and unfunded debt	566,346 07	566,346 07
Average rate per annum of interest on funded debt	6 per cent.	6 per cent.

Number of shares of ordinary stock (subscribed)	1,005
Total shares of stock, of par value of $100 per share (subscribed)	1,005
Number of stockholders	9

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage	Mortgage on road. Interest guaranteed by Del. and Hud. Canal Co.	1874	1924	6	$500,000 00	$500,000 00
Total outstanding						$500,000 00

Statement of Unfunded Debt.

Open accounts	$66,346 07

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$30,645 84
Bridges	13,848 40
Superstructure, including rails	18,317 19
Passenger and freight stations, buildings and fixtures	947 33
Land, land damages and fences	2,261 31
Engineering and agencies	326 00
Cost under foreclosure sale	600,500 00
Total	$666,846 07

CHARACTERISTICS OF ROAD.

Main line of road from Schenectady to Duanesburgh Junction	13.79 miles.
Main line laid	13.79 miles.
Sidings and turnouts on main line	1.83 "
Aggregate of all tracks on main line, including all sidings and turnouts	15.62 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	13.59
Weight per yard of steel rails in main line	62 lbs.
Weight per yard of iron rails in main line	62 "

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Length, in feet, of iron bridges on all lines	769
Length, in feet, of wooden bridges on all lines	82
Length, in feet, of pile or trestle work in wood on all lines	190
Miles of telegraph wire owned and operated	13.79

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$666,846 07	$666,846 07

Cr.

	By last report.	By this report.
Capital stock	$100,500 00	$100,500 00
Funded debt	500,000 00	500,000 00
Unfunded debt	66,346 07	66,346 07
Total	$666,846 07	$666,846 07

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
COE F. YOUNG	Honesdale, Pa.
ROBERT OLYPHANT	New York city.
CHARLES W. WENTZ	Albany, N. Y.
JAMES C. HARTT	New York city.
RODMAN G. MOULTON	Piermont, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	COE F. YOUNG	Honesdale Pa.
Treas. and Sec.	JAMES C. HARTT	New York city.

Communications intended for this company should be addressed, James C. Hartt, Treasurer, New York city.

SCHENECTADY AND OGDENSBURGH NARROW GAUGE.

(Date of charter, November 26, 1881.)

NOT IN OPERATION.

This company was organized for the purpose of constructing a narrow-gauge railroad from Schenectady to Northville, N. Y., with the contemplated extension through the Adirondacks to the St. Lawrence river.

The object was to furnish better transportation facilities for developing the gold mines of Fulton county, the mineral and lumber resources of Hamilton county, and a tourist route through the Adirondacks to the Thousand Islands.

The entire route to the St. Lawrence has been surveyed and maps and profiles prepared.

Negotiations are now pending for consolidating this road into a through line from New York city to Ottawa, Canada.

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STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$140,000 00	$140,000 00
Capital stock subscribed	33,200 00	33,200 00
Capital stock paid in	3,400 00	3,400 00
Unfunded debt	21,600 00	21,600 00

Number of shares of ordinary stock (subscribed)	332
Total shares of stock, of par value of $100 per share (subscribed).	332
Number of stockholders	27

Statement of Unfunded Debt.

Open accounts (surveying and maps)	$21,600 00

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Engineering and agencies	$25,000 00

CHARACTERISTICS OF ROAD.

Main line of road from Schenectady to Northville	33 miles.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road	$25,000 00	$25,000 00

Cr.

	By last report.	By this report.
Capital stock	$3,400 00	$3,400 00
Unfunded debt	21,600 00	21,600 00
Total	$25,000 00	$25,000 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
E. D. SMALLEY	Albany, N. Y.
J. J. O'HARA	Albany, N. Y.
E. W. PAIGE	Schenectady, N. Y.
H. C. KOHLER	Albany, N. Y.

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Names of Directors.	*Residence.*
W. S. LASHER	Germantown, N. Y.
H. C. PARSONS	Albany, N. Y.
H. S. MILLER	Utica, N. Y.
R. M. BARBER	Albany, N. Y.
E. SWEET, Jr.	Albany, N. Y.
GORHAM PARKS	Albany, N. Y.
C. H. WHITBECK	Albany, N. Y.
F. J. RODGERS	Albany, N. Y.

One vacancy.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	E. D. SMALLEY	Albany, N. Y.
Vice-President	E. W. PAIGE	Schenectady, N. Y.

Communications intended for this company should be addressed, E. D. Smalley, Albany, N. Y.

SCHOHARIE VALLEY.

(Date of charter, April 1, 1880.)

Organized as Schoharie Valley Railway Company July 15, 1865; road opened in 1866; sold under foreclosure, April 6, 1874; reorganized April 1, 1880.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$100,000 00	$100,000 00
Capital stock subscribed	100,000 00	100,000 00
Capital stock paid in	100,000 00	100,000 00
Funded debt	40,000 00	40,000 00

Number of shares of ordinary stock (subscribed)	1,000
Total shares of stock, of par value of $100 per share (subscribed)	1,000
Number of stockholders	7

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
Forty of $1,000 each	Bond and mort.	1880	1899	6	$40,000 00	$40,000 00

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COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount by this report.
Grading and masonry	$26,006 26	$26,006 26
Bridges	6,361 20	6,361 20
Superstructure, including rails	36,341 75	36,341 25
Passenger and freight stations, buildings and fixtures	4,469 59	4,469 59
Engine and car-houses, machine-shop, machinery and fixtures	1,600 00	1,600 00
Land, land damages and fences	11,700 00	11,700 00
Engineering and agencies	900 00	900 00
Locomotives, engines and fixtures	10,840 00	10,840 00
Passenger and baggage cars	2,000 00	1,581 20
Freight and other cars	200 00	200 00
Total	$100,418 80	$100,000 00

CHARACTERISTICS OF ROAD.

Main line of road from Schoharie Court House to Schoharie Junction	4.38 miles.
Main line laid	4.38 miles.
Sidings and turnouts on main line	.60 "
Aggregate of all tracks on main line, including all sidings and turnouts	4.98 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	3
Weight per yard of steel rails in main line	56 lbs.
Weight per yard of iron rails in main line	50 "
Length, in feet, of iron bridges on all lines	74
Length, in feet, of wooden bridges on all lines	110
Miles of telegraph wire owned and operated	5.50

EQUIPMENT.

Number of locomotive engines	1
Average weight (with tender, fuel and water) of locomotive engines.	30 tons.
Number of engine-houses	1
Aggregate number of stalls in same	1
Number of first-class passenger cars	1
Number of baggage, mail and express cars,—one-half interest owned by Middleburgh Railroad Company	1

Number of freight and other cars owned, namely:

	With four wheels.
Rolling stock for carrying freight furnished by the Delaware and Hudson Canal Company	2

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains (mixed)	10,530
Number of passengers (all classes) carried in cars	23,527
Number of tons, of 2,000 pounds, of freight carried in cars	11,904
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	117,635
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	52,520

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Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	20
Rate of speed of same when in motion	25
Average rate of speed adopted by express passenger trains, including stops	20
Rate of speed of same when in motion	25
Average rate of speed adopted by freight trains, including stops	15
Rate of speed of same when in motion	15

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	370
Products of animals	35
Vegetable food	83
Other agricultural products	3,346
Manufactures	415
Merchandise	7,340
Other articles	315
Total number of tons	11,904

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	215
Grain	125
Live stock	11
Fresh or pickled meats and provisions	125
Petroleum and other oils	293
Lumber	400
Coal	3,000

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east and south	5,500
Tons of through, going west and north	6,404
Total tons through	11,904

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	22,000
Number of way passengers	1,527

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.
On first-class	24
On second-class	20
On third-class	16
On fourth-class	8
On all other classes	5
Average on all classes	14 3-5
General average of through and way	*

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	5	5
For second-class	5	5
For emigrants	5	5
Average for all classes	5	5
General average for through and way		†

* 14.97 cents.—*Railroad Commissioners.*
† 4.57 cents.—*Railroad Commissioners.*

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EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation.	
Repairs of road-bed and railway, other than cost of rails	$736 63	$736 63	$1,473 26
Repairs of bridges	20 00	20 00	40 00
Repairs of telegraph lines	5 00	5 00	10 00
Cost of rails used in repairs	10 00	10 00	20 00
Repairs of buildings	35 00	35 00	70 00
Repairs of fences and gates	25 00	25 00	50 00
Taxes on real estate	290 71	290 71	581 42
Total expense of maintaining road and real estate	$1,122 34	$1,122 34	$2,244 68

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$454 46	$454 46	$908 92
Repairs of cars	32 11	32 11	64 22
Repairs of tools and machinery in shops	15 00	15 00	30 00
Incidental expenses, including oil, fuel, clerks, watchmen, and other expenses about shops	59 86	59 86	119 72
Total expenses of repairs of machinery and cars	$561 43	$561 43	$1,122 86

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery, and other expenses about (general) office	$31 00	$33 00	$64 00
Agents and clerks	600 00	600 00	1,200 00
Labor in loading and unloading freight	38 00	40 00	78 00
Porters, watchmen, flagmen and switchmen	100 00	100 00	200 00
Fuel and water station attendance	20 00	20 00	40 00
Conductors, baggagemen and brakemen	480 00	480 00	960 00
*Enginemen and firemen	.....	.....	.....
Fuel, cost and labor in preparing for use	450 00	450 00	900 00
Oil and other lubricants and waste	60 00	60 00	120 00
Loss and damage of goods and baggage	.....	15 00	15 00
General superintendence, or salaries of general officers	2,298 33	2,298 33	4,596 66
Hire of cars	15 00	125 00	140 00
All other items	69 00	69 00	138 00
Total expenses of operating the road	$4,161 33	$4,290 33	$8,451 66

* Paid by Middleburgh Railroad Company.

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AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$57 00
Advertising	8 00
Legal expenses and counsel fees	10 00
Insurance	63 00
Total	$138 00

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation.	
Expenses of maintaining road and real estate.	$1,122 34	$1,122 34	$2,244 68
Expenses of repairs of machinery and cars.	561 43	561 43	1,122 86
Expenses of operating the road	4,161 33	4,290 33	8,451 66
Total transportation expenses	$5,845 10	$5,974 10	$11,819 20

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$5,381 80
From freight	7,862 30
From mails	213 48
From telegraph	48 00
From express	489 62
From earnings of passenger coach	224 00
Total earnings	$14,219 20

Charges against Earnings.

Transportation expenses	$11,819 20
Interest	2,400 00
Total charges against earnings	$14,219 20

BALANCE SHEET AT THE END OF YEAR.

Dr.

Cost of road and equipment	$100,000 00
Profit and loss	40,000 00
Total	$140,000 00

Cr.

Capital stock	$100,000 00
Funded debt	40,000 00
Total	$140,000 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
DAVID B. VROMAN	Schoharie, N. Y.
LUCIAN VROMAN	Schoharie, N. Y.
CHARLES VROMAN	Schoharie, N. Y.
WILLIAM J. VROMAN	Schoharie, N. Y.
CORNELIUS P. VROMAN	Schoharie, N. Y.
PETER C. VROMAN	Schoharie, N. Y.
Col. ELLSWORTH VROMAN	Schoharie, N. Y.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	DAVID P. VROMAN	Schoharie, N. Y.
Superintendent	LUCIAN VROMAN	Schoharie, N. Y.
Secretary	WILLIAM J. VROMAN	Schoharie, N. Y.
Gen'l Freight Agt.	JACOB VROMAN	Schoharie, N. Y.
Gen'l Ticket Agt.	Col. ELLSWORTH VROMAN	Schoharie, N. Y.
Manager	CORNELIUS P. VROMAN	Schoharie, N. Y.

Communications intended for this company should be addressed, Lucian Vroman, New York city.

SEA SIDE TRANSIT.

(Date of charter, April, 1880.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$5,000,000 00	$5,000,000 00
Capital stock subscribed	18,000 00	18,000 00
Capital stock paid in	1,800 00	1,800 00

Number of shares of ordinary stock (subscribed)	180
Total shares of stock, of par value of $100 per share (subscribed)	180
Number of stockholders	26

No stock has been issued, and nothing has been done toward construction of the road.

No expenses have been incurred except engineering and other preliminary expenses; the bills for the same have not as yet been presented and passed upon.

Nothing whatever has been done, or changes made since the last report.

CHARACTERISTICS OF ROAD.

Main line of road from Fulton ferry to Coney Island, and branches, all in Kings county	18 miles.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report and by this report.
Cash on hand	$1,800 00

Cr.

	By last report and by this report.
On capital stock paid in	$1,800 00

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NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
HARVEY KING	Boston, Mass.
P. ELBERT NOSTRAND	Brooklyn, N. Y.
CHARLES NORTHRUP	Brooklyn, N. Y.
*HENRY J. DAVIES	Brooklyn, N. Y.
*V. K. STEVENSON	Brooklyn, N. Y.
E. P. HUYLER	New York city.
I. A. S. SIMONSON	Brooklyn, N. Y.
P. L. VANDERVEER	
HENRY L. UNDERWOOD	New York city.
FRANCIS G. QUEVEDO	Brooklyn, N. Y.
WM. H. SCHOTT	New York city.
N. W. RIKER	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	HARVEY KING	Boston, Mass.
Vice-President	*HENRY J. DAVIES	Brooklyn, N. Y.
Treasurer	*V. K. STEVENSON	Brooklyn, N. Y.
Secretary	P. L. VANDERVEER	
Chief Engineer	JOHN L. NOSTRAND	550 Bushwick ave., B'lyn, N. Y.

Communications intended for this company should be addressed, John L. Nostrand, 550 Bushwick avenue, Brooklyn, N. Y.

SILVER LAKE.

(Date of charter, July 19, 1869.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$500,000 00	$500,000 00
Capital stock subscribed	129,600 00	129,600 00
Capital stock paid in	120,127 00	120,127 00
Funded debt	15,000 00	15,000 00
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

Number of shares of ordinary stock (subscribed)	1,201
Total shares of stock, of par value of $100 per share (subscribed)	1,201
Number of stockholders	68

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mort'ge bonds	Mortgage on road and rolling stock	1873	1885	7	$15,000 00	$15,000 00

* Deceased.

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COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$33,285 27
Superstructure, including rails	64,231 41
Passenger and freight stations, buildings and fixtures	1,091 89
Engine and car-houses, machine-shop, machinery and fixtures	1,053 68
Land, land damages and fences	8,437 66
Engineering and agencies	4,621 01
Locomotives, engines and fixtures	18,700 00
Passenger and baggage cars	5,855 73
Turn tables	1,412 65
Total	$138,689 30

CHARACTERISTICS OF ROAD.

Main line of road from Perry to Caledonia	26 miles.
Main line laid	6.50 miles.
Sidings and turnouts on main line	1 "
Aggregate of all tracks on main line, including all sidings and turnouts	7.50 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	2 6-25
Weight per yard of steel rails in main line	56 lbs.
Weight per yard of iron rails in main line	56 "
Weight per yard of iron rails in branches	56 ".

EQUIPMENT.

Number of locomotive engines for passenger service	1
Average weight (with tender and fuel and water) of locomotive engines, viz.:	
Passenger engines	26 tons.
Number of engine-houses	1
Aggregate number of stalls in same	1
Number of first-class passenger cars	2
Number of baggage, mail and express cars	1

MISCELLANEOUS.

Average number of persons directly employed by the company during the year	10
Aggregate amount of salaries and wages paid to same for the year.	$5,130

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains / Number of miles run by freight trains	*13,600
Number of passengers (all classes) carried in cars	17,000
Number of tons, of 2,000 pounds, of freight carried in cars	12,187
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	102,000
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	73,122
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	18
Rate of speed of same when in motion	20

*Freight and passenger trains run together.

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DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	1,126
Products of animals	311
Vegetable food	2,400
Other agricultural products	71
Manufactures	1,450
Merchandise	2,100
Other articles	4,729
Total number of tons	12,187

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	26
Grain	2,374
Live stock	311
Lumber	1,126
Coal	2,684

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.
On first-class	8
General average of through and way	*

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.
For first-class	5
Average for all classes	5
General average for through and way	†5

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	ALLOTTED TO		Total.
	Passenger transportation.	Freight transportation.	
Repairs of road-bed and railway, other than cost of rails	$2,265 91	$2,265 90	$4,531 81
Cost of rails used in repairs	2,090 85	2,090 86	4,181 71
Repairs of buildings	68 36	68 36	136 72
Taxes on real estate	375 09	375 09.	750 18
Total expense of maintaining road and real estate	$4,800 21	$4,800 21	$9,600 42

Tons of steel rails used in repairs	100
Length of same (miles and fractions)	1 3-25

* Ten cents.— *Railroad Commissioners.*
† Should be 6.13 cents.— *Railroad Commissioners.*

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EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$63 42	$63 43	$126 85
Repairs of cars	38 91	38 91	77 82
Incidental expenses, including oil, fuel, clerks, watchmen, and other expenses about shops	30 00	30 00	60 00
Total expenses of repairs of machinery and cars	$132 33	$132 34	$264 67

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery, and other expenses about (general) office	$67 12	$67 12	$134 24
Agents and clerks	449 00	449 00	878 00
Conductors, baggagemen and brakemen	521 21	521 21	1,042 42
Enginemen and firemen	582 50	582 50	1,165 00
Fuel, cost and labor in preparing for use	541 03	541 03	1,082 06
Oil and other lubricants and waste	51 71	51 71	103 42
General superintendence, or salaries of general officers	262 50	262 50	525 00
Hire of cars	59 74	59 74	119 48
All other items	203 89	203 89	407 78
Total expenses of operating the road	$2,738 70	$2,738 70	$5,477 40

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Legal expenses and counsel fees	$36 84
Contributions and subscriptions	50 00
Sundries	320 94
Total	$407 78

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Expenses of maintaining the road and real estate	$4,800 21	$4,800 21	$9,600 42
Expenses of repairs of machinery and cars	132 33	132 34	264 67
Expenses of operating the road	2,738 70	2,738 70	5,477 40
Total transportation expenses	$7,671 24	$7,671 25	$15,342 49

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RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$6,259 77
From freight	7,312 21
From mails	236 96
From rents	111 60
From express	937 70
Total earnings	$14,858 24

Charges against Earnings.

Transportation expenses	$15,342 49
Interest	772 50
Total charges against earnings	$16,114 99
Resulting deficiency for the year	$1,256 75

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road	$138,639 30	$138,639 30
Sinking fund	4,000 00	4,000 00
Cash on hand	5,129 99	5,502 50
Bond and mortgage	.....	500 00
Total	$147,769 29	$148,641 80

Cr.

	By last report.	By this report.
Capital stock	$120,127 00	$120,127 00
Funded debt	15,000 00	15,000 00
Surplus account	12,642 29	13,514 80
Total	$147,769 29	$148,641 80

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
RICHARD T. TUTTLE	Perry, N. Y.
SAMUEL L. CHAPIN	Perry, N. Y.
HENRY N. PAGE	Perry, N. Y.
RUFUS H. STEDMAN	Perry, N. Y.
JAMES WYCKOFF	Perry, N. Y.
RANDALL M. BRIGHAM	Perry, N. Y.
ALPHEUS S. SIMMONS	Perry, N. Y.
AUSTIN W. TOAN	Perry, N. Y.
CHARLES J. BENEDICT	Perry, N. Y.
ISAAC C. RODGERS	Perry, N. Y.
DAVID ANDRUS	Perry, N. Y.
MILO H. OLIN	Perry, N. Y.
LUTHER CHAPIN	Castile, N. Y.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President.....	RICHARD T. TUTTLE.....	Perry, N. Y.
Secretary.....	RUFUS H. STEDMAN.....	Perry, N. Y.
Treasurer.....	HENRY N. PAGE.....	Perry, N. Y.
Superintendent ..	SAMUEL S. CHAPIN.....	Perry, N. Y.

Communications intended for this company should be addressed, H. N. Page, Treasurer, Perry, N. Y.

SKANEATELES.

(Date of charter, April 17, 1866.)

Commenced operating the road October 1, 1867.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter.....	$100,000 00	$100,000 00
Capital stock subscribed.....	77,800 00	77,800 00
Funded debt	31,500 00	30,000 00
Unfunded debt	.....	30,000 00
Total funded and unfunded debt	31,500 00	.....
Average rate per annum of interest on funded debt.....	7 per cent.	7 per cent.

Number of shares of ordinary stock (subscribed).....	778
Total shares of stock, of par value of $100 per share (subscribed)..	778
Number of stockholders	18

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage.....	On entire corporate property and franchise of the company.....	1879	*1909	7	$40,000 00	$40,000 00
Total outstanding						$30,000 00

The funded debt of this company is composed of three classes of bonds, namely:

Class A, $10,000, redeemable at pleasure of the company.
Class B, $10,000, redeemable at any time after five years from date.
Class C, $20,000, redeemable at any time after ten years from date.

* Or prior thereto.

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COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$19,750 00
Bridges	2,718 20
Superstructure, including rails	54,874 57
Passenger and freight stations, buildings and fixtures	3,193 59
Engine and car-houses, machine-shop, machinery and fixtures	3,957 74
Land, land damages and fences	8,116 64
Engineering and agencies	6,178 93
Locomotives, engines and fixtures	43,012 85
Passenger and baggage cars	9,344 01
Freight and other cars	800 24
Contingencies	4,001 38
Total	$155,948 25

CHARACTERISTICS OF ROAD.

Main line of road from New York Central and Hudson River railroad junction to Skaneateles village	5 miles.
Main line laid	5 miles.
Branches owned (built)	1 "
Total main line (laid), branches owned and lines leased or operated.	6 miles.
Sidings and turnouts on main line	1 "
Aggregate of all tracks on main line and branches owned, including all sidings and turnouts	7 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	1.2
Weight per yard of steel rails in main line	50, 52 & 54 lbs.
Weight per yard of iron rails in main line	56 & 60 "
Weight per yard of iron rails in branches	56 "
Length, in feet, of wooden bridges on all lines	470

EQUIPMENT.

Number of locomotive engines	2
Average weight (with tender and fuel and water) of locomotive engines	26
Number of engine-houses	1
Aggregate number of stalls in same	2
Number of first-class passenger cars	1
Number of second-class and emigrant passenger cars	1
Number of baggage, mail and express cars	1

Number of freight and other cars owned, namely:

	With four wheels.
Platform or flat	1

MISCELLANEOUS.

Number of machine and car-shops	1
Number of freight or cattle-yards of two acres or more in area	1
Aggregate area of same in acres	2
Miles of track laid in same	¼
Average number of persons directly employed by the company during the year	15
Aggregate amount of salaries and wages paid to same for the year.	$8,250 00

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DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains.. } Number of miles run by freight trains ... }	*14,150
Number of passengers (all classes) carried in cars	29,692
Number of tons, of 2,000 pounds, of freight carried in cars	27,727
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	129,468
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	93,826
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	15
Average rate of speed (miles per hour) adopted by freight trains, including stops	15
Rate of speed of same when in motion	20

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	2,602
Products of animals	334
Vegetable food	2,854
Other agricultural products	2,130
Manufactures	232
Merchandise	675
Other articles	18,900
Total number of tons	27,727

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	277
Grain	2,140
Live stock	79
Fresh or pickled meats and provisions	237
Petroleum and other oils	112
Lumber	2,504
Pig and bar iron and steel, and iron and steel rails	289
Coal	12,229

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

General average of through and way ..... †14.91 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
On first-class	6	6
Average on all classes	6	6
General average for through and way		‡

* Passenger and freight trains mixed.
† Should be 14.09 cents.—*Railroad Commissioners.*
‡ Should be 6 cents.—*Railroad Commissioners.*

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EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of road-bed and railway, other than cost of rails	$2,063 77	$2,063 78	$4,127 55
Cost of rails used in repairs	1,256 72	1,256 73	2,513 45
Repairs of buildings	.....	85 11	85 11
Taxes on real estate	378 55	378 55	757 10
Total expense of maintaining road and real estate	$3,699 04	$3,784 17	$7,483 21

Tons of steel rails used in repairs	78
Length of same (miles and fractions)	10-11

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$147 15	$147 14	$294 29
Repairs of cars	520 57	.....	520 57
Total expenses of repairs of machinery and cars	$667 72	$147 14	$814 86

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery and other expenses about (general) office	$141 30	$141 30	$282 60
Agents and clerks	240 00	240 00	480 00
Porters, watchmen, flagmen and switchmen	327 50	327 50	655 00
Fuel and water-station attendance	30 00	30 00	60 00
Conductors, baggagemen and brakemen	510 00	510 00	1,020 00
Enginemen and firemen	925 00	925 00	1,850 00
Fuel, cost and labor in preparing for use	1,102 37	1,102 37	2,204 74
Oil and other lubricants and waste	120 51	120 50	241 01
General superintendence or salaries of general officers	1,200 00	1,200 00	2,400 00
All other items	344 30	344 29	688 59
Total expenses of operating the road	$4,940 98	$4,940 96	$9,881 94

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Expenses of maintaining road and real estate	$3,699 04	$3,784 17	$7,483 21
Expenses of repairs of machinery and cars	667 72	147 14	814 86
Expenses of operating the road	4,940 98	4,940 96	9,881 94
Total transportation expenses	$9,307 74	$8,872 27	$18,180 01

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RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$7,768 10
From freight	13,150 73
From mails	220 60
From express	780 60
From sale of steam coal	336 69
From sale of oil and waste	85
From sale of old iron	148 19
From miscellaneous sources	640 01
From steamer Glen Haven	155 00
Total earnings	$23,200 77

Charges against Earnings.

Transportation expenses	$18,180 01
Interest	2,169 50
Dividends, December, 1883, 2 per centum per annum	1,570 00
Bonds paid and canceled	1,500 00
Total charges against earnings	$23,419 51
Resulting deficiency for the year	$218 74

BALANCE SHEET AT THE END OF YEAR.

Dr.

Construction — cost of road and equipment	$155,948 25
Profit and loss	4,401 12
Total	$160,349 37

Cr.

Capital stock	$77,800 00
Bonded debt	30,000 00
Sale of personal property and real estate since date of organization	11,431 54
Amount paid for betterments, etc., since commencement of operating the road	41,117 83
Total	$160,349 37

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Balance from profit and loss previous year	$4,619 86
Less resulting deficiency this year	218 74
Balance now	$4,401 12

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JOHN E. WALLER	Skaneateles, N. Y.
JOAB L. CLIFT	Skaneateles, N. Y.
JOHN H. GREGORY	Skaneateles, N. Y.
JOHN MCNAMARA	Skaneateles, N. Y.
HIRAM C. SHERMAN	Mottville, N. Y.
THOMAS MORTON	Mottville, N. Y.
GAVIN MORTON	Mottville, N. Y.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	JOHN E. WALLER	Skaneateles, N. Y.
Vice-President	HIRAM C. SHERMAN	Mottville, N. Y.
Secretary	GEORGE BARROW	Skaneateles, N. Y.
Supt. and Treas.	JOHN MCNAMARA	Skaneateles, N. Y.

SMITHTOWN AND PORT JEFFERSON.

LESSOR.

LESSEE, LONG ISLAND.

(Date of charter, June 9, 1870.)

In the year 1870, Oliver Charlick, then president of the Long Island Railroad Company, proposed to the people of Smithtown, as a plan for extending the Northport branch of the Long Island railroad from Northport to Port Jefferson, that the people should form an independent company, raise by subscription to stock and pay in cash $80,000, and then issue bonds to an amount sufficient to construct the road, the bonds to be guaranteed by the Long Island railroad; the road to be leased from its inception to the Long Island railroad, which should operate it. The company was formed under the name of the Smithtown and Port Jefferson Railroad Company. Articles of association, dated June 3, 1870, under the general Railroad Law, chapter 140, Session Laws, 1850, and amendatory acts, were filed in the office of the Secretary of State June 9, 1870. Capital stock, $200,000, number of shares, 8,000, $25 each, and a contract in writing embracing the above and including a lease for twenty years was made with the Long Island Railroad Company. The town of Smithtown subscribed for $50,000 of the stock and issued bonds for that purpose and to that amount, the avails of which were paid in. The company raised and expended over $80,000 pursuant to the agreement, and then issued its bonds to the amount of $600,000, dated September 1, 1871, payable September 1, 1901. The bonds were executed by the Smithtown and Port Jefferson Railroad Company and sent to Mr. Charlick, president of the Long Island Railroad Company, to receive its guaranty. Mr. Charlick kept possession of the bonds. They were sold at about eighty per cent, the proceeds received by the Long Island Railroad Company and expended as far as necessary in constructing the road. Between $400,000 and $500,000 were so expended. This company never had and never could get a satisfactory statement as to the balance of the proceeds of the bonds. It has not been accounted for by the Long Island Railroad Company, but it is understood they claim to offset it against the claim which they set up against this company for interest paid on the bonds and the running expenses of this road.

The road was completed and open for travel in the winter of 1872-3. The Long Island Railroad Company has since been and is now operating the road. It pays all running expenses and repairs, receives and keeps all the earnings, and renders to this company no account.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$200,000 00	$200,000 00
Capital stock subscribed	196,350 00	196,350 00
Capital stock paid in	96,227 00	96,227 00
Funded debt	600,000 00	600,000 00
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

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Number of shares of ordinary stock (subscribed)	8,000
Total shares of stock of par value of $25 per share (subscribed)	8,000
Number of stockholders	235

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
1,200 bonds of $500 each	By mort'ge on our road and guaranty of the L. I. R. R. Co	1871	1901	7	$600,000 00	$600,000 00

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$154,417 00
Bridges	64,800 00
Superstructure, including rails	295,772 00
Passenger and freight stations, buildings and fixtures	11,714 03
Land, land damages and fences	28,569 06
Engineering and agencies	11,348 97
Total	$566,621 06

CHARACTERISTICS OF ROAD.

Main line of road from Northport to Port Jefferson	19 miles.
Main line laid	19 miles.
Sidings and turnouts on main line	.15 "
Aggregate of all tracks on main line, including all sidings and turnouts	19.15 miles.
Weight per yard of iron rails in main line	56 lbs.
Length, in feet, of iron bridges on all lines	1,675

EQUIPMENT.

Number of engine-houses	1

BALANCE SHEET AT THE END OF YEAR.

Probably embraced in report of the Long Island Railroad Company. Our road is leased to them and we derive no income from it.

Since the date of our last report, we have accounted with the late executor of the deceased treasurer, and we find on hand the sum of $1,748.66.

Of which there was invested in government bonds.	$1,500 00	
Cash	248 66	
		$1,748 66
Of this sum, we have paid for directors' travel expenses attending meetings	$23 95	
Tin box	4 00	
		27 95
Leaving a total balance on hand of		$1,720 71

This does not afford much opportunity for a display of book-keeping, and I forbear the effort to make a balance sheet, which, in our case, it seems quite impossible to do, and quite unimportant if it were possible, as we do no business as a railroad company.

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NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JAMES M. BAYLES	Port Jefferson, N. Y.
NEHEMIAH HAND	East Setauket, N. Y.
FRANK P. NORTON	Stony Brook, N. Y.
JONAS SMITH	Stony Brook, N. Y.
J. LAWRENCE SMITH	Smithtown, N. Y.
*SAMUEL A. SMITH	St. James, N. Y.
GEORGE W. HALLOCK	Smithtown, N. Y.
JAMES DARLING	Smithtown, N. Y.
JAMES CLINCH SMITH	Smithtown, N. Y.
COE D. SMITH	Smithtown, N. Y.
JACOB B. CONKLIN	Smithtown, N. Y.
CHARLES H. HALLOCK	St. Johnland, N. Y.
EMMETT B. DARLING	Port Jefferson, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	JAMES M. BAYLES	Port Jefferson, N. Y.
Secretary	J. LAWRENCE SMITH	Smithtown, N. Y.
Treasurer	JAMES CLINCH SMITH	Smithtown, N. Y.

Communications intended for this company should be addressed, J. Lawrence Smith, Smithtown, Suffolk county, N. Y.

SODUS BAY AND SOUTHERN.

LESSOR.

OPERATED BY NORTHERN CENTRAL.

(Date of charter, November 6, 1882.)

Organized March 19, 1862, as Sodus Point and Southern Railroad Company; opened July 1, 1872. Reorganized after foreclosure and sale September 21, 1875, as Ontario Southern Railroad Company. Consolidated December 4, 1879, with Geneva, Hornellsville and Pine Creek Railroad Company. On or about October 1, 1881, the entire issue of first mortgage bonds was purchased by Silvanus J. Macy, acting for the bondholders, by whom the road under its former name of Ontario Southern, was operated until September 30, 1882, when mortgage was foreclosed, and the present company organized November 6, 1882. Since July 1, 1884, the road has been operated by the Northern Central Railway Company, and for details of operations, reference is made to the report of that company.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$500,000 00	$500,000 00
Capital stock subscribed	500,000 00	500,000 00
Capital stock paid in	500,000 00	500,000 00
Funded debt	500,000 00	500,000 00
Unfunded debt	.....	39,966 01
Total funded and unfunded debt	500,000 00	503,966 01
Average rate per annum of interest on funded debt	6 per cent.	5 per cent.

* Deceased.

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Number of shares of ordinary stock (subscribed)	5,000
Total shares of stock, of par value of $100 per share (subscribed)	5,000
Number of stockholders	14

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
Coupon bonds (gold)	First mortgage	1884	1924	5	$500,000 00	$500,000 00
Total outstanding						$500,000 00

Statement of Unfunded Debt.

Amounts due other railroad corporations (Northern Central Railway Company)	$39,966 01

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry			
Bridges			
Superstructure, including rails			
Passenger and freight stations, buildings and fixtures			
Engine and car-houses, machine-shop, machinery and fixtures	*		
Land, land damages and fences			
Engineering and agencies			
Locomotives, engines and fixtures			
Passenger and baggage cars			
Freight and other cars			
Road and equipment	$1,000,000 00	$882 62	$1,000,882 62

Additions or Betterments.

Real estate purchased	$882 62

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$1,024,365 29	$1,000,882 62
Accounts receivable	2,851 33	.....
Due from other railroad corporations	43 33	.....
Fuel and supplies on hand	5,318 75	.....
Profit and loss account	.....	39,083 39
Total	$1,032,578 70	$1,039,966 01

* $24,365.29. (Eliminated July 1, 1884.)

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	By last report.	By this report.
Capital stock	$500,000 00	$500,000 00
Funded debt	500,000 00	500,000 00
Unfunded debt	18,533 73	39,966 01
Profit and loss account	14,044 97	.....
Total	$1,032,578 70	$1,039,966 01

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
GEORGE B. ROBERTS	Philadelphia, Pa.
FRANK THOMPSON	Philadelphia, Pa.
EDMUND SMITH	Philadelphia, Pa.
A. J. CASSATT	Philadelphia, Pa.
STEPHEN W. WHITE	Philadelphia, Pa.
EDWARD H. HARRIMAN	New York city.
STUYVESANT FISH	New York city.
ALFRED L. DENNIS	New York city.
WILLIAM M. HARRIMAN	New York city.
G. H. STEARNS	Sodus Point, N. Y.
SYLVANUS J. MACY	Rochester, N. Y.
B. F. NEWCOMER	Baltimore, Md.
JOHN S. LEIB	Baltimore, Md.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	GEORGE B. ROBERTS	Philadelphia, Pa.
Vice-President	FRANK THOMPSON	Philadelphia, Pa.
Secretary	STEPHEN W. WHITE	Philadelphia, Pa.
Treasurer	JOHN S. LEIB	Baltimore, Md.

Communications intended for this company should be addressed, J. S. Leib, Treasurer, Baltimore, Md.

SODUS BAY AND SOUTHERN.

LESSOR.

REPORT FOR NINE MONTHS ENDING JUNE 30, 1884.

NORTHERN CENTRAL RAILWAY COMPANY.
OFFICE OF THE TREASURER, BALTIMORE, *January* 10, 1885.

H. M. THOMPSON, Esq., *Accountant, Board of Railroad Commissioners, Albany, N. Y.:*

DEAR SIR — Referring to your favor of 17th, and my reply thereto, dated 20th ultimo, I now beg to inclose a report of Sodus Bay and Southern railroad operations for the nine (9) months ended June 30, 1884, which has been prepared from the books and accounts kept by the former officials of that company, and which is believed to be correct.

Yours truly,
J. S. LEIB, *Treasurer.*

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EQUIPMENT.

Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Box freight	19	.....
Platform or flat	12	.....
Service	.....	3
Excursion	2	.....
Total number of freight cars	33	3

MISCELLANEOUS.

Number of machine and car-shops	1
Average number of persons directly employed by the company during the nine months	110
Aggregate amount of salaries and wages paid to same for the nine months	$31,538 47

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains / Number of miles run by freight trains	47,960
Number of passengers (all classes) carried in cars	14,698¼
Number of tons, of 2,000 pounds, of freight carried in cars	99,424
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	154,645
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	2,196,658
Average rate of speed adopted by express passenger trains, including stops (mixed)	15
Rate of speed of same when in motion	16
Average rate of speed adopted by freight trains, including stops	16
Rate of speed of same when in motion	15

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	3,594
Products of animals	74
Vegetable food	11,187
Other agricultural products	36
Manufactures	4,999
Merchandise	892
Other articles	78 642
Total number of tons	99,424

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	36
Grain	10,006
Live stock	45
Petroleum and other oils	5
Lumber	3,482
Pig and bar iron and steel, and iron and steel rails	2,768
Iron and other ores	14,509
Coal	62,551

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DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going south	23,768
Tons of through, going north	63,418
Total tons through	87,186
Tons of way, going south	7,520
Tons of way, going north	4,718
Total tons way	12,238

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	2,529½
Number of way passengers	12,169

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way. Cents.
Average on all classes	1.52	4.44
General average of through and way		1.928 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

General average for through and way	3.06 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of road-bed and railway, other than cost of rails	$1,038 21	$9,343 90	$10,382 11
Repairs of bridges	75 59	680 30	755 89
Repairs of telegraph lines	36	3 22	3 58
Repairs of buildings	14 02	126 13	140 15
Repairs of fences and gates	9 70	87 32	97 02
Taxes on real estate	144 39	1,299 51	1,443 90
Total expense of maintaining road and real estate	$1,282 27	$11,540 38	$12,822 65

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$318 02	$2,862 20	$3,180 22
Repairs of cars	462 57	2,388 79	2,851 36
Repairs of tools and machinery in shops	92 11	828 99	921 10
Incidental expenses, including oil, fuel, clerks, watchmen, and other expenses about shops	48 20	433 84	482 04
Total expenses of repairs of machinery and cars	$920 90	$6,513 82	$7,434 72

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EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Office expenses, stationery and other expenses about (general) office	$43 81	$394 32	$438 13
Agents and clerks	245 12	2,206 08	2,451 20
Labor in loading and unloading freight	.....	147 52	147 52
Porters, watchmen, flagmen and switchmen	73 77	663 92	737 69
Fuel and water station attendance	25 64	230 75	256 39
Conductors, baggagemen and brakemen	154 90	1,394 06	1,548 96
Enginemen and firemen	163 19	1,468 66	1,631 85
Fuel, cost and labor in preparing for use	429 03	3,861 26	4,290 29
Oil and other lubricants and waste	51 78	466 01	517 79
Loss and damage of goods and baggage	2 30	.....	2 30
Damages to property, including damages by fire and cattle killed on road	5 64	50 76	56 40
General superintendence, or salaries of general officers	275 76	2,481 79	2,757 55
Hire of cars	.....	1,511 47	1,511 47
All other items	348 22	5,898 30	6,246 52
Total expenses of operating the road	$1,819 16	$20,774 90	$22,594 06

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$620 56
Advertising	27 00
Legal expenses and counsel fees	253 00
Insurance	790 00
Rents	400 00
Ticket expenses	57 64
Wages of tugmen	982 14
Fuel and supplies for tug	574 94
Freight overcharges	1,259 33
Shipping expenses	466 68
Collections and exchanges, etc	815 23
Total	$6,246 52

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Expenses of maintaining road and real estate	$1,282 27	$11,540 38	$12,822 65
Expenses of repairs of machinery and cars	920 90	6,513 82	7,434 72
Expenses of operating the road	1,819 16	20,774 90	22,594 06
Total transportation expenses	$4,022 33	$38,829 10	$42,851 43

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$4,729 94
From freight	42,360 27
From mails	1,078 51
From rents	345 00

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From express	$154 76	
From shipping	1,550 64	
From extra baggage	15 50	
From towing	532 00	
From car mileage	200 58	
		$2,453 48
Total earnings		$50,967 20

Charges against Earnings.

Transportation expenses	$42,851 43
Resulting surplus for nine months	$8,115 77

SODUS BAY AND SOUTHERN.

LESSEE.

REPORT FOR THREE MONTHS ENDING SEPTEMBER 30.

CHARACTERISTICS OF ROAD.

Main line of road from Stanley to Sodus Point	34.08 miles.
Main line laid	34 miles.
Sidings and turnouts on main line	4.60 "
Aggregate of all tracks on main line, including all sidings and turnouts	38.60 miles.
Gauge of track	4 ft. 9 in.
Miles of steel rails (reduced to single track) in main line	3.55
Length, in feet, of iron bridges on all lines	184
Length, in feet, of wooden bridges on all lines	271
Length, in feet, of pile or trestle work in wood on all lines	4,688
Length, in feet, of pile or trestle work in iron on all lines	360

EQUIPMENT.

Number of locomotive engines for passenger service	1
Number of locomotive engines for freight service	2
Number of locomotive engines for switching service	1
Total number of locomotive engines owned	4
Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	45 tons.
Freight engines	55 "
Switching engines	43 "
Number of engine-houses	1
Aggregate number of stalls in same	5
Number of first-class passenger cars	2
Number of baggage, mail and express cars	2

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Number of freight and other cars owned, namely :

	With eight wheels.	With four wheels.
Box freight	19	.....
Platform or flat	12	.....
Service	.....	3
Excursion	2	.....
Total number of freight cars	33	3

MISCELLANEOUS.

Average number of persons directly employed by the company during the year	219

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by mixed trains	15,424
Number of passengers (all classes) carried in cars	13,464
Number of tons, of 2,000 pounds, of freight carried in cars	31,184
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	162,777
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	749,255
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	15
Rate of speed of same when in motion	16
Average rate of speed adopted by mixed passenger trains, including stops	11
Rate of speed of same when in motion	12
Average rate of speed adopted by freight trains, including stops	12
Rate of speed of same when in motion	12

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	656
Products of animals	45
Vegetable food / Other agricultural products	1,507
Manufactures	1,153
Merchandise	12
Coal and coke	24,195
Other articles	3,616
Total number of tons	31,184

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	23
Grain	116
Live stock	16
Fresh or pickled meats and provisions	4
Petroleum or other oils	11
Lumber	656
Pig and bar iron and steel, and iron and steel rails	247
Iron and other ores	1,812
Coal	24,195

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DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going south	316
Tons of through, going north	9,218
Total tons through	9,534
Tons of way, going south	5,063
Tons of way, going north	16,587
Total tons way	21,650

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	128
Number of way passengers	13,336

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way. Cents.
Average on all classes	1.353	2.012

General average of through and way ..... 1.727 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

General average for through and way ..... 2.784 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation.	
Repairs of road-bed and railway, other than cost of rails	$7,666 15	$22,998 46	$30,664 61
Repairs of bridges	1,037 38	3,112 13	4,149 51
Cost of rail used in repairs	1,216 49	3,649 47	4,865 96
Repairs of buildings	279 21	823 57	1,102 78
Repairs of fences and gates	1 95	5 85	7 80
Taxes on real estate	10 77	32 33	43 10
Total expense of maintaining road and real estate	$10,211 95	$30,621 81	$40,833 76

Tons of steel rails used in repairs	264
Length of same (miles and fractions)	2.80

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$107 54	$618 01	$725 55
Repairs of cars	234 85	827 11	1,061 96
Repairs of tools and machinery in shops	105 29	315 89	421 18
Incidental expenses, including oil, fuel, clerks, watchmen, and other expenses about shops	550 52	1,651 55	2,202 07
Total expenses of repairs of machinery and cars	$998 20	$3,412 56	$4,410 76

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EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery and other expenses about general office	$46 88	$140 64	$187 52
Agents and clerks	265 85	935 23	1,201 08
Labor in loading and unloading freight	.....	671 84	671 84
Porters, watchmen, flagmen and switchmen	240 86	598 55	839 41
Fuel and water station attendance	50 43	151 30	201 73
Conductors, baggagemen and brakemen	378 00	620 66	998 66
Enginemen and firemen	254 45	647 08	901 53
Fuel, cost and labor in preparing for use	297 76	1,380 04	1,677 80
Oil and other lubricants and waste	51 66	210 93	262 59
Loss and damage of goods and baggage	.....	1 20	1 20
General superintendence, or salaries of general officers	189 72	573 66	763 38
Hire of cars	119 33	396 31	515 64
All other items	812 67	2,438 01	3,250 68
Total expenses of operating the road	$2,707 61	$8,765 45	$11,473 06

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$242 94
Advertising	7 50
Insurance	719 94
Cleaning and inspecting	374 46
Car furniture and fixtures	39 69
Dispatches	325 89
Expense of stations	15 74
Incidentals	136 04
Light at stations	20 98
Light for cars	59 61
Mail expenses	22 86
Telegraph expenses	684 49
Tug boats, expenses and repairs	600 54
Total	$3,250 68

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation.	
Expenses of maintaining road and real estate	$10,211 95	$30,621 81	$40,833 76
Expenses of repairs of machinery and cars	998 20	3,412 56	4,410 76
Expenses of operating the road	2,707 61	8,765 45	11,473 06
Total transportation expenses	$13,917 76	$42,799 82	$56,717 58

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$4,532 36
From freight	12,938 11
From mails	363 37
From express	64 26
From miscellaneous	2 75
Total earnings	$17,900 85

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Charges against Earnings.

Transportation expenses	$56,717 58
Rents	266 66
Real estate	882 62
Total charges against earnings	$57,866 86
Resulting deficiency for the three months	$59,966 01

Communications intended for this company should be addressed, J. S. Leib, Treasurer.

SOUTH CAIRO AND EAST DURHAM.

(Date of charter, January 18, 1881.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report	By this report.
Capital stock as authorized by charter	$100,000 00	$100,000 00
Capital stock subscribed	10,300 00	10,300 00
Capital stock paid in	5,890 00	5,890 00

Number of shares of ordinary stock (subscribed)	206
Total shares of stock, of par value of $50 per share (subscribed)	206
Number of stockholders	35

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Land, land damages and fences	$4,546 06
Engineering and agencies	515 75
Office and contingent expenses	463 06
Total	$5,524 87

CHARACTERISTICS OF ROAD.

Main line of road from South Cairo, N. Y., to East Durham, N. Y.	10 miles.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road	$5,524 87	$5,524 87
Cash on hand	365 13	365 13
Total	$5,890 00	$5,890 00

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Cr.

	By last report.	By this report.
Capital stock paid in	$5,890 00	$5,890 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
ISAAC PRUYN	Catskill, N. Y.
MANLY B. MATTICE	Catskill, N. Y.
HIRAM VAN STEENBURGH	Catskill, N. Y.
JOHN H. BAGLEY, Jr.	Catskill, N. Y.
A. MELVIN OSBORN	Catskill, N. Y.
JOHN AVERY	Catskill, N. Y.
HENRY A. PERSON	Catskill, N. Y.
WILLIAM W. RIDER	Catskill, N. Y.
ADDISON P. JONES	Catskill, N. Y.
JOSHUA FIERO, Jr.	Catskill, N. Y.
J. FREELON GAYLORD	Catskill, N. Y.
ABBAM J. MARTIN	Catskill, N. Y.
OSCAR T. HUMPHREY	Catskill, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	ISAAC PRUYN	Catskill, N. Y.
Vice-President	MANLY B. MATTICE	Catskill, N. Y.
Treasurer	JOHN H. BAGLEY, Jr	Catskill, N. Y.
Secretary	J. FREELON GAYLORD	Catskill, N. Y.

Communications intended for this company should be addressed, J. Freelon Gaylord, Secretary, Catskill, N. Y.

SOUTH FERRY AND SEA SIDE DIRECT TRANSIT COMPANY.

(Date of charter, August 13, 1881.)

NOT IN OPERATION.

The South Ferry and Sea Side Direct Transit Company was organized under the General Railroad Act for the purpose of constructing and operating a railroad under the powers and privileges granted by chapter 582 of the Laws of 1880, entitled "An act to provide for excavating and tunneling and bridging for transportation purposes within the villages and cities of this State," its articles of incorporation being filed August 13, 1881.

It adopted, as its route, an underground tunnel of the width of thirty-six feet under the surface of Atlantic avenue in the city of Brooklyn, from near the South ferry to a point between Third and Fourth avenues; thence by an open cut through private property, to be purchased, and by a tunnel under the intersecting streets to the city line of New Utrecht, Gravesend, Flatlands to Rockaway, Insler and Coney Island.

In May, 1882, the company having previously obtained the consent to its construction of its road, of the majority in value of the owners of the property fronting on that portion of Atlantic avenue under which its tunnel was to be

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built, applied to the mayor and commissioner of city works for their consent thereto on behalf of the city of Brooklyn, as being by virtue of chapter 518 of Laws of 1881, the local authorities in charge of such avenue for that purpose. On September 29, 1882, an answer was returned by these officials declining to act under the act in question. On October 17, 1883, an application was made to them by the company to reconsider this course, which request was granted, and the application of this company is now being examined by them.

A similar application is pending before the common council, to whom it was made in January, 1883.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$1,000,000 00	$1,000,000 00
Capital stock subscribed	21,100 00	21,100 00
Capital stock paid in	2,110 00	2,110 00
Unfunded debt	10,961 95	13,865 34

Number of shares of ordinary stock (subscribed)	211
Total shares of stock, of par value of $100 per share (subscribed)	211
Number of stockholders	25

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Engineering and agencies	$13,065 83	$2,903 39	$15,969 22

CHARACTERISTICS OF ROAD.

Main line of road from South ferry, Brooklyn, to and across Barren island to Rockaway inlet	20 miles.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Engineering, agencies and right of way	$13,065 83	$15,969 22
Cash on hand	6 12	6 12
Total	$13,071 95	$15,975 34

Cr.

	By last report.	By this report.
Cash subscriptions	$2,110 00	$2,110 00
Cash, money borrowed	10,961 95	13,865 34
Total	$13,071 95	$15,975 34

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NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
THOMAS E. DAVIS	New York city.
W. STANNARD WOOD	New York city.
WILLIAM REDMOND	New York city.
CHAS. A. MINTON	New York city.
OLIVER FISK	New Brighton, N. Y.
CHAS. S. BROWN	New York city.
HENRY J. CULLEN, JR.	Brooklyn, N. Y.
HARRISON E. GAWTRY	New York city.
PHILIP ALLEN	New York city.
WM. B. SCHEMERHORN	New York city.
JAMES B. TOLER	New York city.
C. A. GRYMES	Stapleton, N. Y.
LEWIS M. BROWN	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	LEWIS M. BROWN	48 Wall st., N. Y. city.
Secretary	WM. B. SCHEMERHORN	48 Wall st., N. Y. city.
Treasurer	WM. REDMOND	48 Wall st., N. Y. city.

Communications intended for this company should be addressed, Lewis M. Brown, President, 48 Wall street, New York city.

SOUTHERN CENTRAL.

Date of charter, November 17, 1865.)

Organized November, 1865. Began construction November, 1867. Completed Owego to Auburn, February, 1870. Completed State line to Auburn, February, 1871. Completed State line to Fair Haven, April, 1872.

Ithaca, Auburn and Western Railway Company leased from April 1, 1883. Consideration therefor being 33⅓ per centum of gross earnings, with guarantee that this shall pay four per centum upon a stipulated amount of first mortgage bonds, a portion of which are to be issued to the Southern Central Railroad Company at an agreed price to provide funds to improve the property.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$3,000,000 00	$3,000,000 00
Capital stock subscribed	1,848,200 00	1,848,200 00
Capital stock paid in	1,790,324 94	1,790,574 94
Funded debt	2,923,860 00	3,058,450 00
Unfunded debt	241,884 49	256,276 35
Total funded and unfunded debt	3,165,744 49	3,314,726 35
Average rate per annum of interest on funded debt	5½ per cent.	5½ per cent.

Number of shares of ordinary stock (subscribed)	18,482
Total shares of stock, of par value of $100 per share (subscribed)	18,482
Number of stockholders	505

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Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
First mortgage bonds	1st mort'ge.	1869	1899	7	$1,500,000 00	
Less paid and canceled					1,410,000 00	*$90,000 00
Interest bonds	1st mort'ge coupons	1877	1887	7	$579,670 00	
Less paid and canceled					578,620 00	*1,050 00
First consol. mortgage bonds	Consolida'd mortgage	1882	1922	5	$3,400,000 00	2,967,400 00
Total outstanding						$3,058,450 00

Statement of Unfunded Debt.

Notes and acceptances	$111,135 87
Pay-rolls and operating expenses unpaid	36,760 04
Amounts due other railroad corporations	97,489 79
Interest due and unpaid	1,722 85
Certificates of indebtedness	3,783 15
Open accounts	5,385 15
Total	$256,276 85

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$1,115,027 50	$2,159 17	$1,117,186 67
Bridges	178,860 84	12,930 81	191,791 65
Superstructure, including rails	1,842,835 74	13,777 11	1,856,612 85
Passenger and freight stations, buildings and fixtures	47,059 45	1,709 62	48,769 07
Engine and car-houses, machine-shop, machinery and fixtures	92,894 73	1,974 86	94,869 59
Land, land damages and fences	519,220 19	5,953 56	525,173 75
Engineering and agencies	504,704 22	26,850 00	531,554 22
Locomotives, engines and fixtures	202,047 34	2,342 03	204,389 37
Passenger and baggage cars	57,882 85	123 79	58,006 64
Freight and other cars	185,144 36	355 54	185,499 90
Steam tug at Fair Haven	8,878 88	4,840 25	13,719 13
Total	$4,754,556 10	$73,016 74	$4,827,572 84

CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total length. Miles.
Main line of road from Fair Haven to State line.	114	.....	114
Main line laid	114	.....	114
Lines leased (built) or operated	37.72	2.30	40.02
Total main line (laid), branches owned, and lines leased or operated	151.72	2.30	154.02

*Outstanding.

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CHARACTERISTICS OF ROAD — (*Continued*).

	Length in this State. Miles.	Length out of this State Miles.	Total length. Miles.
Sidings and turnouts on main line	23.50	.....	23.50
Sidings and turnouts on branches owned and on lines leased or operated	2	.....	2
Total sidings	25.50	.....	25.50
Aggregate of all tracks on main line, and lines leased or operated, including all sidings and turnouts	177.22	2.30	179.52

List of Branches Owned, Leased and Operated. (*Built.*)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double track, including sidings and turnouts		State if owned, leased or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
Ithaca, Auburn and West'rn Railway Company	Freeville	Auburn	37.72	37.72	2	2	Leased.
Pennsylvania and New York Canal and Railroad Co.	State line	Sayre, Pa.	2.30	....	.....	.....	Opera'd.

Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	59.8
Weight per yard of steel rails in main line	56, 58, 60 & 66 lbs.
Weight per yard of iron rails in main line	56 & 60 "
Weight per yard of iron rails in branches	56 "
Length, in feet, of iron bridges on all lines	1,185
Length, in feet, of wooden bridges on all lines	1,560
Length, in feet, of pile or trestle work in wood on all lines	8,950
Miles of telegraph wire owned and operated	151.72

EQUIPMENT.

Number of locomotive engines for passenger service	4
Number of locomotive engines for freight service	9
Number of locomotive engines for switching service	4
Total number of locomotive engines owned	17

Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	40 tons.
Freight engines	55 "
Switching engines	30 "
Number of engine-houses	7

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Aggregate number of stalls in same	22
Number of first-class passenger cars	8
Number of second-class and emigrant passenger cars	3
Number of baggage, mail and express cars	7

Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Box freight	49	.....
Platform or flat	102	.....
Coal	.....	248
Service	.....	8
Hand cars	.....	30
Snow plows	2	.....
Total number of freight cars	153	286

Number of locomotive engines controlled by the corporation for use, but leased instead of owned	4
Number of freight cars controlled by the corporation for use, but leased instead of owned	116

MISCELLANEOUS.

Number of machine and car-shops	2
Number of elevators or grain houses	1
Aggregate capacity of same in bushels	12,000
Average number of persons directly employed by the company during the year	532
Aggregate amount of salaries and wages paid to same for the year	$233,904 27

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	217,929
Number of miles run by freight trains	230,375
Number of passengers (all classes) carried in cars	189,445
Number of tons, of 2,000 pounds, of freight carried in cars	466,686
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	3,704,602
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	39,763,260
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	22
Rate of speed of same when in motion	35
Average rate of speed adopted by express passenger trains, including stops	27
Rate of speed of same when in motion	40
Average rate of speed adopted by freight trains, including stops	12
Rate of speed of same when in motion	18

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	33,396
Products of animals	5,423
Vegetable food	51,473
Other agricultural products	482
Manufactures	7,576
Merchandise	9,374
Other articles	358,962
Total number of tons	466,686

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AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	4,605
Grain	20,994
Live stock	2,390
Fresh or pickled meats and provisions	18,085
Petroleum and other oils	364
Lumber	29,526
Pig and bar iron and steel, and iron and steel rails	3,762
Iron and other ores	11,437
Coal	272,070

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east and south	52,724
Tons of through, going west and north	339,245
Total tons through	391,969
Tons of way, going east and south	46,698
Tons of way, going west and north	28,019
Total tons way	74,717

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	9,678
Number of way passengers	179,767

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

General average of through and way	.804 cent.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	2	3
For emigrants	1.50	1.50
Average for all classes	1.75	2.25
General average for through and way		2.84 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Repairs of road-bed and railway, other than cost of rails	$21,281 79	$22,507 90	$43,789 69
Repairs of bridges	8,057 88	6,406 89	12,464 77
Repairs of telegraph lines	883 18	405 26	738 44
Repairs of buildings	309 30	327 12	636 42
Repairs of fences and gates	19 80	20 95	40 75
Taxes	9,676 70	10,234 20	19,910 90
Total expense of maintaining road and real estate	$37,728 65	$39,902 32	$77,630 97

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EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Repairs of engines and tenders	$13,096 22	$13,850 76	$26,946 98
Repairs of cars	6,148 59	16,372 47	22,521 06
Repairs of tools and machinery in shops	844 34	892 98	1,737 32
Incidental expenses, including oil, fuel, clerks, watchmen and other expenses about shops	319 90	338 33	658 23
Total expenses of repairs of machinery and cars	$20,409 05	$31,454 54	$51,863 59

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery, and other expenses about (general) office	$298 35	$315 54	$613 89
Agents and clerks	7,992 45	19,294 82	27,287 27
Labor in loading and unloading freight	.....	14,430 23	14,430 23
Porters, watchmen, flagmen and switchmen	1,184 60	1,252 82	2,437 42
Fuel and water station attendance	879 98	930 65	1,810 63
Conductors, baggagemen and brakemen	7,229 68	22,177 91	29,407 59
Enginemen and firemen	8,285 65	17,033 25	25,318 90
Fuel, cost and labor in preparing for use	21,829 40	23,087 08	44,916 48
Oil and other lubricants and waste	2,188 80	2,314 95	4,503 75
Loss and damage of goods and baggage	.....	546 66	546 66
Damages to property, including damages by fire and cattle killed on road	42 00	296 00	338 00
General superintendence, or salaries of general officers	4,474 60	4,732 40	9,207 00
All other items	10,328 11	12,821 76	23,149 87
Total expenses of operating the road	$64,733 62	$119,234 07	$183,967 69

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$2,440 89
Advertising	51 10
Legal expenses and counsel fees	168 16
Insurance	2,150 08
Rents	3,875 00
Contingencies	4,789 62
Tug "Ross"	1,565 77
Fair Haven elevator	332 88
Use of water	730 25
Operating telegraph	7,046 12
Total	$23,149 87

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation.	
Expenses of maintaining road and real estate	$37,728 65	$39,902 32	$77,630 97
Expenses of repairs of machinery and cars	20,409 05	31,454 54	51,863 59
Expenses of operating the road	64,733 62	119,234 07	183,967 69
Total transportation expenses	$122,871 32	$190,590 93	$313,462 25

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RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers		$105,495 82
From freight		319,061 37
From mails		7,798 13
From express	$12,965 04	
From use of cars, loading and unloading freight, telegraph receipts, Fair Haven elevator	39,009 54	
		51,974 58
Total earnings		$484,329 90

Charges against Earnings.

Transportation expenses	$313,462 25
Interest	157,997 71
*Rentals of leased lines	12,600 00
Total charges against earnings	$484,059 96
Resulting surplus for the year	$269 94

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$4,754,556 10	$4,827,572 84
Cash	26,655 35	8,555 47
Bills receivable	6,745 31	5,495 31
Due to company from station agents and conductors	7,675 58	5,970 97
Due to company from railroad companies and individuals, etc	25,935 35	53,719 81
Stock and bonds of Ithaca, Auburn and Western railway	.....	10,000 00
Profit and loss	134 501 74	193,986 89
Total	$4,956,069 43	$5,105,301 29

Cr.

	By last report.	By this report.
Capital stock	$1,790,324 94	$1,790,574 94
Funded debt	2,923,860 00	3,058,450 00
Unfunded debt	241,884 49	256,276 35
Total	$4,956,069 43	$5,105,301 29

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Profit and loss, debtor, September 30, 1883	$134,501 74
Expenses of consolidated mortgage	25,000 00
Expenses and rebates accrued prior to September 1, 1883	34,755 09
	$194,256 83
Less surplus for year ending September 30, 1884	269 94
	$193,986 89

*Ithaca, Auburn and Western railway.

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NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
THOS. C. PLATT	Owego, N. Y.
WILLIAM C. BARBER	Auburn, N. Y.
CHAUNCEY L. RICH	Richford, N. Y.
JEREMIAH W. DWIGHT	Dryden, N. Y.
JOHN TAYLOR	Mauch Chunk, Pa.
ELISHA P. WILBUR	Bethlehem, Pa.
JOHN N. KNAPP	Auburn, N. Y.
ROYAL W. CLINTON	Newark Valley, N. Y.
HENRY L. STORKE	Auburn, N. Y.
DEXTER H. MARSH	Groton, N. Y.
JAMES G. KNAPP	Auburn, N. Y.
E. DELEVAN WOODRUFF	Auburn, N. Y.
E. D. CLAPP	Auburn, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	THOS. C. PLATT	Owego, N. Y.
Secretary	JOHN N. KNAPP	Auburn, N. Y.
Treasurer	CHAUNCEY L. RICH	Richford, N. Y.
General Superintendent	JAMES G. KNAPP	Auburn, N. Y.
Managing Director	ELISHA P. WILBUR	Bethlehem, Pa.
General Traffic Manager	JOHN TAYLOR	Mauch Chunk, Pa.
Gen. F. and Pass. Agent	F. L. POMEROY	Auburn, N. Y.
Engineer	E. F. SWART	Auburn, N. Y.
Assistant Treasurer	H. D. TITUS	Auburn, N. Y.

SOUTHFIELD BRANCH.

(Date of charter, September 18, 1868.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$10,000 00	$10,000 00
Capital stock paid in	1,000 00	1,000 00

Number of shares of ordinary stock (subscribed)	100
Total shares of stock, of par value of $100 per share (subscribed)	100
Number of stockholders	28

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry, Bridges, Superstructure, including rails	$16,240 45
Land, land damages and fences	1,146 10
Engineering and agencies	397 62
Total	$17,784 17

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CHARACTERISTICS OF ROAD.

Main line of road from Southfield, N. Y., to Southfield Furnace, N. Y.	1 mile.
Main line laid	1 mile.
Gauge of track	6 ft. & 4 ft. 8½ in.
Weight per yard of iron rails in main line	56 lbs.

EQUIPMENT.

Number of locomotive engines	2
Number of engine-houses	1
Number of locomotive engines controlled by the corporation for use, but leased instead of owned	2

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Average rate of speed adopted by freight trains, including stops	15

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	160
Manufactures	2,738
Other articles	50
Total number of tons	2,948

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

General average of through and way	12 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to freight transportation.
Repairs of road-bed and railway, other than cost of rails	$48 04
Taxes on real estate	36 97
Total expense of maintaining road and real estate	$85 01

EXPENSES OF OPERATING THE ROAD.

	Allotted to freight transportation.
Office expenses, stationery and other expenses about (general) office Agents and clerks Labor in loading and unloading freight Porters, watchmen, flagmen and switchmen Fuel and water station attendance Conductors, baggagemen and brakemen Enginemen and firemen	$66 10
Fuel, cost and labor in preparing for use	54 53
Oil and other lubricants and waste	11 05
Total expenses of operating the road	$131 58

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to freight transportation.
Expenses of maintaining road and real estate	$85 01
Expenses of operating the road	131 58
Total transportation expenses	$216 59

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RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From freight	$352 96

Charges against Earnings.

Transportation expenses	$216 59
Resulting deficiency for the year	$136 37

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
A. W. HUMPHREYS	New York city.
P. TOWNSEND	New York city.
S. L. M. BARLOW	New York city.
LOUIS C. CLARK	New York city.
C. W. DURANT	New York city.
JAS. P. SCOTT	Philadelphia, Pa.
J. C. MESSIMER	Sterlington, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	A. W. HUMPHREYS	42 Pine st., N. Y. city.
Treasurer	LOUIS C. CLARK	42 Pine st., N. Y. city.
Secretary	JAS. M. SCOFIELD	42 Pine st., N. Y. city.
Supt	J. S. FORD	Southfields, N. Y.

Communications intended for this company should be addressed, A. W. Humphreys, 42 Pine street, New York city, Box 1,384.

SPRINGVILLE AND SARDINIA.

(Date of charter, May 6, 1878.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$50,000 00	$50,000 00
Capital stock subscribed	30,400 00	30,400 00
Capital stock paid in	30,133 50	30,133 50
Funded debt	25,000 00	25,000 00
Unfunded debt	1,005 79	2,916 51
Total funded and unfunded debt	26,005 79	27,916 51
Average rate per annum of interest on funded debt	7 per cent.	5 per cent.

Number of shares of ordinary stock (subscribed)	304
Number of stockholders	55

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Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
Bond and mortgage..	.....	1879	1889	5	.....	$25,000 00
Total outstanding						$25,000 00

Statement of Unfunded Debt.

Pay-rolls and operating expenses unpaid.....	$2,420 65
Amounts due other railroad corporations.....	183 36
Interest due and unpaid	312 50
Total.....	$2,916 51

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$26,092 59	.....	$26,092 59
Superstructure, including rails.....	17,555 46	.....	17,555 46
Passenger and freight stations, buildings and fixtures ..... Engine and car-houses, machine-shop, machinery and fixtures.	6,849 50	$380 39	7,229 89
Land, land damages and fences	5,252 41	425 00	5,677 41
Engineering and agencies.....	1,083 00	.....	1,083 00
Locomotives, engines and fixtures	2,782 59	.....	2,782 59
Passenger and baggage cars	2,800 00	.....	2,800 00
Freight and other cars	1,548 00	.....	1,548 00
Track scales	318 14	.....	318 14
Total	$64,281 69	$805 39	$65,087 08

Additions or Betterments.

Right of way	$425 00
Material and labor, old account, allowed since last statement....	380 39
Total....	$805 39

CHARACTERISTICS OF ROAD.

Main line of road from Springville, N. Y., to Sardinia Junction, N. Y.....	11.57 miles.
Main line laid.....	11.57 miles.
Gauge of track	3 ft.
Weight per yard of iron rails in main line.....	25 lbs.
Length, in feet, of pile or trestle work in wood on all lines.....	1,900
Miles of telegraph wire owned and operated	11.57

EQUIPMENT.

Number of locomotive engines.....	1
Number of engine-houses.....	1
Aggregate number of stalls in same.....	2
Number of first-class passenger cars	1
Number of baggage, mail and express cars.....	1

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Number of freight and other cars owned, namely:

	With eight wheels.
Box freight	2
Platform or flat	4
Total number of freight cars	6

MISCELLANEOUS.

Average number of persons directly employed by the company during the year, aside from day labor	8
Aggregate amount of salaries and wages paid to same for the year.	$3,655 52

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains. Number of miles run by freight trains. } Estimated*	17,000
Number of passengers (all classes) carried in cars, estimated	6,000
Number of tons, of 2,000 pounds, of freight carried in cars	4,343
Average rate of speed (miles per hour) adopted by trains, including stops	12

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	725
Products of animals	669
Vegetable food	1,114
Other agricultural products	10
Manufactures	209
Merchandise	1,173
Other articles	443
Total number of tons	4,343

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	55
Grain	834
Petroleum and other oils	62
Lumber	710
Coal	269

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east and south	500
Tons of through, going west and north	300
Total tons through	800
Tons of way, going east and south	1,093
Tons of way, going west and north	2,450
Total tons way	3,543

DESTINATION OF PASSENGERS CARRIED.

Number of way passengers	6,000

* Passenger and freight run in connection.

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AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on way. Cents.
On first-class	20
On second-class	13½
On third-class	11⅜
On fourth-class	8½
On all other classes	6
Average on all classes	7½
General average of through and way	7½ cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

Rate on way	5 cents.
Special excursions, etc.	3¼ "

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

Repairs of road-bed and railway, other than cost of rails	$1,226 24
Repairs of trestles	600 00
Repairs of telegraph lines	10 00
Repairs of buildings	186 99
Repairs of fences and gates	100 00
Taxes on real estate	326 24
Total expense of maintaining road and real estate	$2,449 47

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

Repairs of engines and tenders	$1,000 00
Repairs of cars	100 00
Total expenses of repairs of machinery and cars	$1,100 00

EXPENSES OF OPERATING THE ROAD.

Office expenses, stationery and other expenses about (general) office	$60 00
Agents and clerks	1,220 00
Labor in loading and unloading freight	340 00
Porters, watchmen, flagmen and switchmen	200 00
Conductors, baggagemen and brakemen	1,210 00
Enginemen and firemen	1,000 00
Fuel, cost and labor in preparing for use	977 08
Oil and other lubricants and waste	280 00
Loss and damage of goods and baggage	73 00
General superintendence, or salaries of general officers	*4,375 00
Hire of engine	146 25
All other items	583 50
Total expenses of operating the road	$10,464 83

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$20 00
Advertising	10 00
Insurance	53 50
Extra snow shoveling blockade	500 00
Total	$583 50

*July 1, 1878, to September 30, 1884.

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TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Expenses of maintaining road and real estate	.....	.....	$2,449 47
Expenses of repairs of machinery and cars	.....	.....	1,100 00
Expenses of operating the road	.....	.....	10,464 83
Total transportation expenses	$5,605 72	$8,408 58	$14,014 30

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$2,667 36
From freight	3,834 27
From mails	495 48
Total earnings	$6,997 11

Charges against Earnings.

Transportation expenses	$14,014 30
Interest	1,250 00
Total charges against earnings	$15,264 30
Resulting surplus for the year	$8,267 19

BALANCE SHEET AT THE END OF YEAR.

Dr.

Cost of road and equipment	$65,087 08
Cash on hand and in bank	157 28
Fuel and supplies on hand, estimated	524 26
Due from agents and individuals, mostly uncollectible	2,183 69
Total	$67,952 31

Cr.

Capital stock paid	$30,133 50
Funded debt	25,000 00
Unfunded debt	2,916 51
Balance	9,902 30
Total	$67,952 31

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Balance surplus from previous year	$18,169 94
Deficiency this year	8,267 19
Balance surplus now	$9,902 30

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
BERTRAND CHAFFEE	Springville, N. Y.
JAMES HOPKINS	Sardinia, N. Y.
CHARLES LONG	Sardinia, N. Y.
CHARLES J. SHUTTLEWORTH	Springville, N. Y.
ALONZO L. VAUGHN	Springville, N. Y.
FRANKLIN D. LOCKE	Buffalo, N. Y.
NEWELL S. HOSMER	Sardinia, N. Y.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President and Gen'l Man..	BERTRAND CHAFFEE....	Springville, N. Y.
Vice-President.....	JAMES HOPKINS.....	Sardinia, N. Y.
Secretary	LOWELL M. CUMMINGS..	Springville, N. Y.
Treasurer.	CHAS. J. SHUTTLEWORTH.	Springville, N. Y.

SPUYTEN DUYVIL AND PORT MORRIS.

LESSOR.

(Date of charter, March 4, 1869.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$500,000 00	$500,000 00
Capital stock as since fixed	989,000 00	989,000 00
Capital stock subscribed.....	989,000 00	989,000 00
Capital stock paid in	989,000 00	989,000 00

Number of shares of ordinary stock (subscribed).....	9,890
Total shares of stock, of par value of $100 per share (subscribed).	9,890
Number of stockholders	6

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$433,461 31
Bridges	84,037 31
Superstructure, including rails.....	161,213 41
Engine and car-houses, machine-shop, machinery and fixtures....	8,459 29
Land, land damages and fences	228,369 76
Engineering and agencies.....	73,458 92
Total.....	$989,000 00

NOTE.— This road has no equipment. It has been operated since its completion by the New York Central and Hudson River Railroad Company, to which company it was leased on the first day of November, 1871. That company will include in their annual report the operations of this road.

CHARACTERISTICS OF ROAD.

Main line of road from Spuyten Duyvil to Port Morris.....	14	miles.
Main line laid.....	6	miles.
Second track on main line	6	"
Sidings and turnouts on main line..... ...	.42	"
Aggregate of all tracks on main line, branches owned and lines leased or operated, including all sidings and turnouts.....	12.42	miles.

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RESULT OF THE BUSINESS OF THE YEAR.

Rental.

From New York Central and Hudson River Railroad Company for use of road	$79,120 00

Charges against Rental.

Dividends, 1st January and July, 8 per centum per annum	$79,120 00

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$989,000 00	$989,000 00

Cr.

	By last report	By this report.
Capital stock	$989,000 00	$989,000 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
WILLIAM H. VANDERBILT	New York city.
CORNELIUS VANDERBILT	New York city.
WILLIAM K. VANDERBILT	New York city.
FREDERICK W. VANDERBILT	New York city.
JAMES H. RUTTER	New York city.
JOHN B. DUTCHER	Pawling, N. Y.
ROBERT J. NIVEN	New York city.
CHARLES C. CLARKE	New York city.
CHAUNCEY M. DEPEW	New York city.
JOSEPH HARKER	New York city.
WILLIAM H. LEONARD	New York city.
SAMUEL F. BARGER	New York city.
JOHN E. BURRILL	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	WILLIAM H. VANDERBILT	New York city.
Vice-President	CORNELIUS VANDERBILT	New York city.
Secretary	EDWIN D. WORCESTER	New York city.
Treasurer	CHARLES C. CLARKE	New York city.

Communications intended for this company should be addressed, New York Central and Hudson River Railroad Company, Grand Central Depot, New York city.

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SQUAW ISLAND.

(Date of charter, February 20, 1884.)

NOT IN OPERATION.

The Squaw Island Railroad Company was incorporated under and in pursuance of an act of the Legislature of the State of New York, passed April 2, 1850. This company was organized at Buffalo, N. Y., February 14, 1884. The certificate of incorporation was issued February 20, 1884.

STOCK AND DEBT.

Capital stock as authorized by charter	$30,000 00
Capital stock subscribed	30,000 00
Capital stock paid in	300 00
Number of shares of ordinary stock (subscribed)	300
Total shares of stock, of par value of $100 per share (subscribed).	300
Number of stockholders	25

COST OF ROAD AND EQUIPMENT.

Attorney's fees	$200 00
Agent and charter	100 00
Total	$300 00

CHARACTERISTICS OF ROAD.

Main line of road from end to end on Squaw Island	3 miles.

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
BENJAMIN FENTON	Buffalo, N. Y.
ALBERT G. SHERMAN	Buffalo, N. Y.
LANSING HOLDEN	Binghamton, N. Y.
JAMES FENTON	Buffalo, N. Y.
WM. MOLTGE	Buffalo, N. Y.
JONATHAN SLATER	Buffalo, N. Y.
BENJ. TEFFT	Bangor, Me.
THOMAS ROGERS	Buffalo, N. Y.
WM. TEFFT	Buffalo, N. Y.
OLIVER HOLT	Buffalo, N. Y.
C. M. FENTON	Buffalo, N. Y.
WM. KEYES	Buffalo, N. Y.
WM. P. WELLS	Buffalo, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	BENJ. FENTON	Buffalo, N. Y.
Vice-President	WM. MOLTGE	Buffalo, N. Y.
Secretary	ALBERT G. SHERMAN	Buffalo, N. Y.
Treasurer	JONATHAN SLATER	Buffalo, N. Y.

Communications intended for this company should be addressed, Albert G. Sherman, Buffalo, N. Y.

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STATEN ISLAND.

(Date of charter, March 20, 1873.)

REPORT FOR TEN MONTHS ENDING JULY 31, 1884.

The Staten Island Railroad Company commenced operations in 1859 or 1860. On July 25, 1861, Wm. H. Vanderbilt was appointed receiver. In 1863, the receiver was discharged, having paid the indebtedness of the company.

In 1864, the company increased its capital stock from $300,000 to $800,000, to enable it to purchase steamboats, landings, etc., for ferry purposes.

In July, 1871, by the explosion of the boiler on the steamboat Westfield, the company became bankrupt, and in September, 1872, the entire property was sold under foreclosure of the mortgage bonds.

In April, 1873, the present Staten Island Railway Company was organized, and purchased the same property in bulk from Geo. Law for the sum of $480,000.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$900,000 00	$900,000 00
Capital stock as since fixed	210,000 00	210,000 00
Capital stock subscribed	210,000 00	210,000 00
Capital stock paid in	210,000 00	210,000 00
Funded debt	300,000 00	300,000 00
Unfunded debt	20,000 00	.....
Total funded and unfunded debt	320,000 00	300,000 00
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

Number of shares of ordinary stock (subscribed)	14,000
Total shares of stock, of par value of $15 per share (subscribed)	14,000
Number of stockholders	118

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage	On all property	1873	1893	7	$300,000 00	$300,000 00
Total outstanding						$300,000 00

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
The road and its equipment and the connecting ferry and its appurtenances were purchased in bulk by this company from Geo. Law, Esq., for the sum of $480,000	$635,748 40	$2,137 99	$637,886 39

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Additions or Betterments.

Two passenger cars added, that cost		$5,437 99
Land taken by commission for use of the Staten Island Rapid Transit Railroad Company	$3,000 00	
Wrong entry in former report	300 00	
		3,300 00
Total		$2,137 99

The property of this company was leased to the Staten Island Rapid Transit Railroad Company for ninety-nine years and possession given July 31, 1884, at 1 P. M., that company to pay a rental as follows, viz.: seven per cent per annum on the first mortgage bonds, and a quarterly dividend of $1 per share of $15 each of stock, and $3,600 yearly for maintaining the organization; the interest and dividends to be paid by the lessee directly to the stock and bondholders.

CHARACTERISTICS OF ROAD.

Main line of road from Tottenville to Clifton	13 miles.
Main line laid	13 miles.
Sidings and turnouts on main line	.66 "
Aggregate of all tracks on main line, including all sidings and turnouts	13.66 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line (3½ miles 56 lbs., 3½ miles 60 lbs)	7
Weight per yard of steel rails in main line	56 and 60 lbs.
Weight per yard of iron rails in main line	56 "
Weight per yard of iron rails in branches	56 "
Length, in feet, of pile or trestle work in wood on all lines	60

EQUIPMENT.

Number of locomotive engines for passenger service	4
Average weight (with tender and fuel and water) of passenger engines	34 tons.
Number of engine-houses	2
Aggregate number of stalls in same	4
Number of first-class passenger cars	13

Number of freight and other cars owned, namely:

	With eight wheels.
Box freight	3
Platform or flat	4
Total number of freight cars	7

MISCELLANEOUS.

Number of machine and car-shops	2
Average number of persons directly employed by the company during ten months to August 1, 1884	163
Aggregate amount of salaries and wages paid to same for ten months to August 1, 1884	$96,480 52

DOINGS OF TEN MONTHS IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	64,066
Number of passengers (all classes) carried in cars	429,237
Number of tons (of 2,000 pounds) of freight carried in cars	4,300
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	3,433,896

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Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	20
Rate of speed of same when in motion	25

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	40
Vegetable food	60
Manufactures	45
Merchandise	1,500
Other articles	2,655
Total number of tons	4,300

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour and grain	2,600

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on way. Cents.
Average on all classes	22.50

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	1.50	3.50
General average for through and way		*

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

Repairs of road-bed and railway, other than cost of rails	$7,559 13
Repairs of buildings	1,364 39
Taxes on real estate	3,719 42
Total expense of maintaining road and real estate	$12,642 94

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

Repairs of engines and tenders	$6,868 45
Repairs of cars	2,974 70
Total expenses of repairs of machinery and cars	$9,843 15

EXPENSES OF OPERATING THE ROAD.

Office expenses, stationery, and other expenses about (general) office.	$2,316 52
Porters, watchman, flagman and switchmen	4,090 00
Conductors, baggagemen and brakemen	4,400 00
Enginemen and firemen	3,795 00
Fuel, cost and labor in preparing for use	5,500 03
Oil and other lubricants and waste	1,482 08
Damages to property, including damages by fire and cattle killed on road	15 00
General superintendence, or salaries of general officers	3,090 00
All other items	4,026 86
Total expenses of operating the road	$28,625 49

* 2.31 cents.—*Railroad Commissioners.*

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AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Legal expenses and counsel fees	$2,468 71
Insurance	1,558 15
Total	$4,026 86

TRANSPORTATION EXPENSES FOR TEN MONTHS.

Expenses of maintaining road and real estate	$12,642 94
Expenses of repairs of machinery and cars	9,843 15
Expenses of operating the road	28,625 49
Total transportation expenses	$51,111 58

RESULT OF THE BUSINESS FOR TEN MONTHS, TO AUGUST 1, 1884.

Earnings.

From passengers	$79,558 35
From freight	7,732 23
From mails	603 76
From ferry passengers, teams, freight, etc	189,435 78
Total earnings	$277,330 12

Charges against Earnings.

Transportation expenses	$51,111 58
Interest coupons, $21,000; interest, $535.83	21,535 83
Dividends, June 25, $14,000; July 21, $14,000; rate $1 per share.	28,000 00
Ferry expenses	175,564 42
Total charges against earnings	$276,211 83
Resulting surplus for ten months, to August 1, 1884	$1,118 29

BALANCE SHEET AT THE END OF YEAR.

Dr.

Cost of road and equipment	$637,886 39
Cash on hand	7,276 39
Total	$645,162 78

Cr.

Capital stock	$210,000 00
Funded debt	300,000 00
By balance	135,162 78
Total	$645,162 78

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
ERASTUS WIMAN	Staten Island, N. Y.
N. G. MILLER	Brooklyn, N. Y.
B. KREISCHER	Staten Island, N. Y.
GEO. F. KREISCHER	New York city.
NATHANIEL MARSH	Staten Island, N. Y.
W. W. MACFARLAND	Staten Island, N. Y.
R. M. GALLOWAY	New York city.
JOHN W. MERSEREAU	Staten Island, N. Y.
WILLIAM KING	Perth Amboy, N. Y.
LOUIS DEJONGE	Staten Island, N. Y.
CHAS. WATROUS	New York city.
J. F. H. MAYO	Staten Island, N. Y.
JAMES M. DAVIS	Staten Island, N. Y.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	ERASTUS WIMAN	Ferry office, foot Whitehall street, New York city.
Vice-President	N. G. MILLER	
Treas. and Sec.	JOHN I. STEPHENS	
Superintendent	JOHN W. WILBUR	Tottenville, S. I.

Communications intended for this company should be addressed, John I. Stephens, Treasurer, foot Whitehall street, New York city.

STATEN ISLAND NORTH AND SOUTH SHORE.

(Date of charter, July 5, 1881.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$200,000 00	$200,000 00
Capital stock subscribed	52,800 00	52,800 00
Capital stock paid in	52,800 00	52,800 00
Funded debt	41,000 00	41,000 00

Number of shares of ordinary stock (subscribed)	528
Total shares of stock, of par value of $100 per share (subscribed).	528
Number of stockholders	29

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage sinking fund	Deed of trust upon entire property and franchise	1882	1912	6	$160,000 00	$41,000 00

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount by this report.
Grading and masonry	$59,100 00	$59,100 00
Land, land damages and fences	6,000 00	6,000 00
Engineering and agencies	20,700 00	20,700 00
Engraving and printing	700 00	700 00
Legal expenses	2,030 00	2,030 00
Office rent, clerk hire and stationery	3,245 00	3,245 00
Interest, May 1, 1883	750 00	930 00
Total	$92,525 00	$92,705 00

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CHARACTERISTICS OF ROAD.

Main line of road from Elm Park to south shore of Staten Island..	9 miles.
Gauge of track	4 ft. 8½ in.

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
WILLIAM K. SOUTTER.....	New Brighton, S. I.
RICHARD C. LA TOURETTE.....	Richmond, S. I.
THOMAS CHUTE.....	New Brighton, S. I.
GARRETT P. WRIGHT.....	Port Richmond, S. I.
CORNELIUS C. JONES.....	Port Richmond, S. I.
MATTHEW C. MYERS	Brooklyn, N. Y.
RUFUS S. KING	Bayonne, N J.
EDGAR L. RIDGWAY.....	New York city.
JAMES L. CURTIS.....	Stratford, Ct.
CHARLES W. ADAMS.....	New York city.
ALBERT C. GUNNISON.....	Brooklyn, N. Y.
B. RICHARDS, Jr....	New Brighton, S. I.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	WILLIAM K. SOUTTER.....	78 Broadway, N. Y. city.
Vice-President....	RICHARD C. LA TOURETTE..	Richmond, S. I.
Sec. and Treas ...	THOMAS CHUTE.....	78 Broadway, N. Y. city.

STATEN ISLAND RAPID TRANSIT.

(Date of charter, April 14, 1880.)

The Staten Island Rapid Transit Railroad Company was organized April 14, 1880. Steps were at once taken to run preliminary surveys and the route was permanently located, and negotiations for right of way and building of road commenced. On or about the 30th day of June, 1883, this company entered into an agreement with the Staten Island Railroad Company of the following import, to-wit: This company agreed to lease the railroad and ferry line of the Staten Island Railway Company for the term of ninety-nine years, to operate the same, and to pay $4 per share per annum on the capital stock of the railway company, being $56,000, and $3,600 for administration purposes, and the interest of the first mortgage bonds of the lessor company, amounting to $21,000 per annum; the lease to become operative when the Staten Island Rapid Transit Railroad Company had completed its line from Vanderbilt's Landing to Tompkinsville. This line was completed July 31, 1884, and the leased line turned over on that day. About November 13, 1883, this company entered into a contract with Erastus Wiman to build and equip its line of road, and the work at the present time is being rapidly pushed toward completion.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$500,000 00	$500,000 00
Capital stock subscribed.....	154,400 00	500,000 00
Capital stock paid in.....	38,496 42	500,000 00

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Number of shares of ordinary stock (subscribed)	5,000
Total shares of stock, of par value of $100 per share (subscribed).	5,000
Number of stockholders	49

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Total amount expended on contract	$24,266 13	$474,833 87	$499,100 00

CHARACTERISTICS OF ROAD.

Main line of road from Vanderbilt's Landing to Tompkinsville	12 miles.
Main line laid	1.17 miles.
Lines leased (built) or operated	13 "
Total main line (laid), branches owned, and lines leased or operated.	14.17 miles.
Second track on main line	1.17 "
Sidings and turnouts on branches owned and on lines leased or operated	.66 "
Aggregate of all tracks on main line, and lines leased or operated, including all sidings and turnouts	16 miles.

List of Branches Owned, Leased and Operated. (*Built*).

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double track, including sidings and turnouts.		State if owned, leased or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
The Staten Island R'way Company.	Tottenville	Vanderbilt Landing.	13	13	...	.66	Leased.

Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	2.34
Same in branches owned and lines leased or operated	7
Weight per yard of iron rails in main line	56 lbs.
Weight per yard of steel rails in branches	56 and 60 "
Weight per yard of iron rails in branches	56 "
Length, in feet, of pile or trestle work in wood on all lines	2,020
Number of miles of road built, with track laid on main line, and on branches owned, leased, or operated, opened for business during the year ending September 30, 1884	2.34

EQUIPMENT.

Average weight (with tender and fuel and water) of passsenger engines	34 tons.
Number of engine-houses	2
Aggregate number of stalls in same	4
Number of first-class passenger cars	13

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Number of freight and other cars owned, namely:

	With eight wheels.
Box freight	3
Platform or flat	4
Total number of freight cars	7

Number of locomotive engines controlled by the corporation for use, but leased instead of owned	4
Number of freight cars controlled by the corporation for use, but leased instead of owned	7

MISCELLANEOUS.

Number of machine and car-shops	2
Average number of persons directly employed by the company since August 1, 1884	301
Aggregate amount of salaries and wages paid to same for two months, August and September	$33,415 13

DOINGS OF THE TWO MONTHS, AUGUST AND SEPTEMBER, IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	14,508
Number of miles run by freight trains	702
Number of passengers (all classes) carried in cars	118,482
Number of tons, of 2,000 pounds, of freight carried in cars	806
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	944,856
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	4,484
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	20
Rate of speed of same when in motion	25
Average rate of speed adopted by express passenger trains, including stops	20
Rate of speed of same when in motion	25
Average rate of speed adopted by freight trains, including stops	10
Rate of speed of same when in motion	20

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	5
Vegetable food	8
Other agricultural products	338
Manufactures	6
Merchandise	195
Other articles	9
Total number of tons	561

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	169
Grain	138
Petroleum and other oils	4
Lumber	5
Pig and bar iron and steel, and iron and steel rails	20

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DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of way, going east and south	448
Tons of way, going west and north	113
Total tons way	561

DESTINATION OF PASSENGERS CARRIED.

Number of way passengers	118,482

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on way. Cents.
On first-class	22.50
Average on all classes	22.50
General average of through and way	22.50 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on way. Cents.
For first-class	2.50
General average for through and way	*

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of road-bed and railway, other than cost of rails	$2,030 90	$84 62	$2,115 52
Repairs of buildings	168 38	7 00	175 38
Total expense of maintaining road and real estate	$2,199 28	$91 62	$2,290 90

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Repairs of engines and tenders	$916 02	$38 17	$954 19
Repairs of cars	481 05	.....	481 05
Repairs of tools and machinery in shops	21 11	.....	21 11
Incidental expenses, including oil, fuel, clerks, watchmen and other expenses about shops	380 00	.....	380 00
Total expenses of repairs of machinery and cars	$1,798 18	$38 17	$1,836 35

* 2.65 cents.—*Railroad Commissioners.*

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EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery and other expenses about (general) office	$640 68	$26 70	$667 38
Porters, watchmen, flagmen and switchmen	825 60	34 40	860 00
Fuel and water station attendance	38 40	1 60	40 00
Conductors, baggagemen and brakemen	883 20	36 80	920 00
Enginemen and firemen	792 00	33 00	825 00
Fuel, cost and labor in preparing for use	1,143 36	47 64	1,191 00
Oil and other lubricants and waste	78 70	3 28	81 98
General superintendence or salaries of general officers	1,900 22	79 18	1,979 40
All other items	11,118 11	463 25	11,581 36
Total expenses of operating the road	$17,420 27	$725 85	$18,146 12

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$864 34
Advertising	311 40
Legal expenses and counsel fees	22 50
Rents	10,383 12
Total	$11,581 36

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Expenses of maintaining road and real estate	$2,199 28	$91 62	$2,290 90
Expenses of repairs of machinery and cars	1,798 18	38 17	1,836 35
Expenses of operating the road	17,420 27	725 85	18,146 12
Total transportation expenses	$21,417 73	$855 64	$22,273 37

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers, including excursions	$25,034 05
From freight	1,013 60
From ferry receipts	107,662 80
Total earnings	$133,710 45

Charges against Earnings.

Transportation expenses	$22,273 37
Ferry expenses	72,683 37
Total charges against earnings	$94,956 74
Resulting surplus for the year	$38,753 71

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BALANCE SHEET AT THE END OF YEAR.

Dr.

Cost of road and equipment	$499,100 00
Cash on hand	38,107 87
Cash in hands of agents	645 84
Due from other railroads	108 58
Fuel and supplies on hand	6,584 83
Total	$544,547 12

Cr.

Capital stock	$500,000 00
Bills due	13,000 00
By balance	31,547 12
Total	$544,547 12

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Surplus for the year	$38,753 71

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
J. FRANK EMMONS	New Brighton, S. I.
FRED. WHITE	Castle Corners, S. I.
H. HOLTON WOOD	New Brighton, S. I.
A. B. BOARDMAN	New Brighton, S. I.
THEO. E. LEEDS	New Brighton, S. I.
I. K. MARTIN	Clifton, S. I.
A. HEGEWISCH	Clifton, S. I.
WM. H. PENDLETON	New Brighton, S. I.
JAMES M. DAVIS	Grymes Hill, S. I.
E. NORTON	New Brighton, S. I.
GEO. F. KREISCHER	New York city.
R. M. GALLOWAY	New York city.
J. COWAN	Glasgow, Scotland.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	J. FRANK EMMONS	Foot Whitehall st., N. Y. city.
Vice-President	FRED. WHITE	Foot Whitehall st., N. Y. city.
Treasurer	EDWARD CURRY	Foot Whitehall st., N. Y. city.
Gen. Manager	H. HOLTON WOOD	Foot Whitehall st., N. Y. city.
Secretary	WM. KEUTGEN	Foot Whitehall st., N. Y. city.

Communications intended for this company should be addressed, Edward Curry, Treasurer, foot of Whitehall street, New York city.

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STERLING MOUNTAIN.

(Date of charter, May 18, 1864.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$80,000 00	$80,000 00
Funded debt	475,674 00	475,674 00
Average rate per annum of interest on funded debt, amount earned up to	7 per cent.	.....

Number of shares of ordinary stock (subscribed)	16,000
Total shares of stock, of par value of $50 per share (subscribed)	16,000
Number of stockholders	8

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
Income coupon	Mortgage	1863	1895	*7	$475,674 00	$475,674 00
Total outstanding						$475,674 00

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry; Bridges and fences; Superstructure, including rails	$282,933 00
Passenger and freight stations, buildings and fixtures; Engine and car-houses, machine-shop, machinery and fixtures	10,201 25
Land and land damages	12,554 19
Engineering and agencies	5,219 79
Locomotives, engines and fixtures	47,700 00
Passenger and baggage cars; Freight and other cars	142,255 79
Total	$500,864 02

CHARACTERISTICS OF ROAD.

Main line of road from Sterlington, N. Y., to Sackeville, N. Y	7.6 miles.
Main line laid	7.6 miles.
Sidings and turnouts on main line	1 "
Aggregate of all tracks on main line, including all sidings and turnouts	8.6 miles.

* If earned.

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Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	2½
Weight per yard of steel rails in main line	56 lbs.
Weight per yard of iron rails in branches	56 "

EQUIPMENT.

Number of locomotive engines	2
Number of engine-houses	2
Number of second-class and emigrant passenger cars	½

Number of freight and other cars owned, namely :

	With eight wheels.
Box freight	144

MISCELLANEOUS.

Number of machine and car-shops	1

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains / Number of miles run by freight trains	12,000
Number of passengers (all classes) carried in cars	6,210
Number of tons, of 2,000 pounds, of freight carried in cars	91,864
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	31,050
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	551,597
Average rate of speed adopted by freight trains, including stops	8
Rate of speed of same when in motion	11

DESCRIPTION OF FREIGHT MOVED.	Tons.
Products of the forest	80,647
Manufactures	10,783
Merchandise	434
Total number of tons	91,864

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

General average of through and way	7 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

General average for through and way	*3 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

Repairs of road-bed and railway, other than cost of rails	$14,460 49
Repairs of buildings	439 28
Taxes on real estate	156 63
Total expense of maintaining road and real estate	$15,056 40
Tons of steel rails used in repairs	120

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

Repairs of engines and tenders	$207 74
Repairs of cars	3,924 05
Total expenses of repairs of machinery and cars	$4,131 79

* Should be 4.10 cents — *Railroad Commissioners.*

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EXPENSES OF OPERATING THE ROAD.

Office expenses, stationery and other expenses about (general) office Agents and clerks Labor in loading and unloading freight Porters, watchmen, flagmen and switchmen Fuel and water station attendance Conductors, baggagemen and brakemen Enginemen and firemen	$3,214 32
Fuel, cost and labor in preparing for use	2,617 99
Oil and other lubricants and waste	480 26
General superintendence, or salaries of general officers	4,699 44
Total expenses of operating the road	$11,012 01

TRANSPORTATION EXPENSES FOR THE YEAR.

Expenses of maintaining road and real estate	$15,056 40
Expenses of repairs of machinery and cars	4,131 79
Expenses of operating the road	11,012 01
Total transportation expenses	$30,200 20

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$1,274 02
From freight	38,354 45
From rents	696 42
Total earnings	$40,324 89

Charges against Earnings.

Transportation expenses	$30,200 20
Resulting surplus for the year	$10,124 69

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
A. W. HUMPHREYS	New York city.
P. TOWNSEND	New York city.
S. L. M. BARLOW	New York city.
LOUIS C. CLARK	New York city.
C. W. DURANT	New York city.
JAS. P. SCOTT	Philadelphia, Pa.
J. C. MESSIMER	Sterlington, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	A. W. HUMPHREYS	42 Pine st., N. Y. city.
Treasurer	LOUIS C. CLARK	42 Pine st., N. Y. city.
Secretary	JAMES M. SCOFIELD	42 Pine st., N. Y. city.
Superintendent	J. C. MESSIMER	Sterlington, N. Y.

Communications intended for this company should be addressed, A. W. Humphreys, President, 42 Pine street, New York city (Box 1384).

STONY CLOVE AND CATSKILL MOUNTAIN.

(Date of charter, January 18, 1881.)

Organized January 18, 1881. Trains commenced running to Edgewood, eight miles from Phœnicia, September 28, 1881, and to Hunter, northern terminus, June 24, 1882.

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STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$200,000 00	$200,000 00
Capital stock subscribed	100,000 00	100,000 00
Capital stock paid in	100,000 00	100,000 00
Funded debt	210,000 00	210,000 00
Unfunded debt	14,388 21	17,844 65
Total funded and unfunded debt	224,388 21	227,844 65
Average rate per annum of interest on funded debt	5 per cent.	5 per cent.

Number of shares of ordinary stock (subscribed)	1,000
Total shares of stock, of par value of $100 per share (subscribed)	1,000
Number of stockholders	19

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
First mortgage bonds.	On road and equipment	1881	1911	5	$210,000 00	$210,000 00
Total outstanding						$210,000 00

Statement of Unfunded Debt.

Notes and acceptances	$13,302 74
Pay rolls and operating expenses unpaid	4,477 76
Amounts due other railroad corporations	64 35
Total	$17,844 85

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$145,062 83	$1,908 70	$146,971 03
Bridges	16,310 27	...	16,310 27
Superstructure, including rails	98,195 66	100 01	98,295 67
Passenger and freight stations, buildings and fixtures	4,305 89	432 94	4,738 83
Engine and car-houses, machine-shop, machinery and fixtures	3,958 83	81 92	4,040 75
Land, land damages and fences	4,317 49	1,937 28	6,254 77
Engineering and agencies	4,503 64	21 78	4,525 42
Locomotives, engines and fixtures	22,376 85	102 00	22,478 85
Passenger and baggage cars	19,988 56	225 00	20,213 56
Freight and other cars	6,959 01	1,088 21	8,047 22
Total	$325,978 53	$5,897 84	$331,876 37

Additions or Betterments.

Reducing side cuttings and widening embankments	$1,908 70
Railroad ties	100 01
Water tanks	432 94
Blacksmith shop	81 92

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Fences	$1,937 28
Engineering	21 78
Extra inspirator for locomotive	102 00
Royalty on Miller platform, etc	225 00
Six sets narrow gauge trucks	1,088 21
Total	$5,897 84

CHARACTERISTICS OF ROAD.

Main line of road from Phœnicia, N. Y., to Hunter, N. Y	14.30 miles.
Main line laid	14.30 miles.
Sidings and turnouts on main line	.60 "
Aggregate of all tracks on main line, including all sidings and turnouts	14.90 miles.
Gauge of track	3 ft.
Miles of steel rails (reduced to single track) in main line	14.30
Weight per yard of steel rails in main line	42 lbs.
Length, in feet, of wooden bridges on all lines	403
Length, in feet, of pile or trestle work in wood on all lines	795

EQUIPMENT.

Number of locomotive engines for passenger service / Number of locomotive engines for freight service	2
Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.: Passenger engines / Freight engines	23 tons.
Number of engine-houses	2
Aggregate number of stalls in same	2
Number of first-class passenger cars	7
Number of baggage, mail and express cars	2

Number of freight and other cars owned, namely :

	With eight wheels.	With four wheels.
Box freight	2	.....
Platform or flat	7	.....
Service	.....	4
Six dump cars	.....	6
Twelve sets transfer trucks	.....	.....
Total number of freight cars	9	10

MISCELLANEOUS.

Average number of persons directly employed by the company during the year	30
Aggregate amount of salaries and wages paid to same for the year.	$10,160 27

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by mixed trains	28,714
Number of passengers (all classes) carried in cars	40,343
Number of tons, of 2,000 pounds, of freight carried in cars	14,441
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	473,823
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	197,022
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	15
Rate of speed of same when in motion	20

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DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	1,153
Products of animals	37
Vegetable food	31
Other agricultural products	8
Manufactures	1,793
Merchandise	5,128
Other articles	6,291
Total number of tons	14,441

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	17
Grain	7
Lumber	724
Stone	5,676
Coal	615

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of freight, going south	8,082
Tons of freight, going north	6,359
Total tons	14,441

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers. Number of way passengers	40,343

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

General average of through and way .. *7.07 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

General average for through and way .... 4.998 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of road-bed and railway, other than cost of rails	$4,585 08	$2,751 04	$7,336 12
Repairs of bridges	4 00	2 40	6 40
Repairs of water tanks	15 62	9 38	25 00
Repairs of buildings	84	50	1 34
Repairs of fences and gates	5 05	3 02	8 07
Taxes on real estate	770 22	462 14	1,232 36
Total expense of maintaining road and real estate	$5,380 81	$3,228 48	$8,609 29

* Should be 7.22 cents.— *Railroad Commissioners.*

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EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$368 52	$221 12	$589 64
Repairs of cars	823 03	913 92	1,736 95
Total expenses of repairs of machinery and cars	$1,191 55	$1,135 04	$2,326 59

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery and other expenses about (general) office	$61 45	$36 87	$98 32
Agents and clerks	754 17	452 50	1,206 67
Labor in loading and unloading freight	91 43	54 85	146 28
Porters, watchmen, flagmen and switchmen	390 44	234 26	624 70
Conductors, baggagemen and brakemen	2,113 52	1,268 11	3,381 63
Enginemen and firemen	1,313 12	787 87	2,100 99
Fuel, cost and labor in preparing for use	2,847 13	1,708 27	4,555 40
Oil and other lubricants and waste	219 58	131 75	351 33
Loss and damage of goods and baggage	.....	7 00	7 00
Damages to property, including damages by fire and cattle killed on road	107 03	64 22	171 25
General superintendence, or salaries of general officers	1,687 50	1,012 50	2,700 00
Hire of cars	.....	25 53	25 53
All other items	444 27	266 56	710 83
Total expenses of operating the road	$10,029 64	$6,050 29	$16,079 93

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$445 77
Advertising	115 06
Insurance	150 00
Total	$710 83

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Expenses of maintaining road and real estate	$5,380 81	$3,228 48	$8,609 29
Expenses of repairs of machinery and cars	1,191 55	1,135 04	2,326 59
Expenses of operating the road	10,029 64	6,050 29	16,079 93
Total transportation expenses	$16,602 00	$10,413 81	$27,015 81

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$23,685 45
From freight	14,226 93

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From mails	$722 05
From express	633 18
From miscellaneous	63 26
Total earnings	$39,330 82

Charges against Earnings.

Transportation expenses	$27,015 81
Interest	10,919 44
Total charges against earnings	$37,935 25
Resulting surplus for the year	$1,395 57

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$325,978 53	$331,876 37
Cash on hand	3,475 00	2,872 17
Due from freight and ticket agents	1,897 32	2,260 06
Due from sundry roads and persons	4,592 02	3,786 48
Total	$335,942 87	$340,795 08

Cr.

	By last report.	By this report.
Capital stock	$100.000 00	$100,000 00
Funded debt	210.000 00	210,000 00
Unfunded debt	14.388 21	17,844 85
Income account, balance September 30, 1884	11,554 66	12,950 23
Total	$335,942 87	$340,795 08

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Balance surplus from 1883	$11,554 66
Surplus for this year	1,395 57
	$12,950 23

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
SAMUEL D. COYKENDALL	Rondout, N. Y.
GEORGE COYKENDALL	Rondout, N. Y.
ALVA S. STAPLES	Rondout, N. Y.
ABEL A. CROSBY	Rondout, N. Y.
JAMES L. VAN DEUSEN	Rondout, N. Y.
ISAAC M. NORTH	Rondout, N. Y.
RICHARD G. TOWNSEND	Rondout, N. Y.
WILLIAM F. ROMER	Kingston, N. Y.
ANTHONY BENSON	Kingston, N. Y.
HORATIO S. LOCKWOOD	Hunter, N. Y.
JOEL W. MASON	New York city.
JOHN DAWSON	New York city.
HENRY C. SWAIN	New York city.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	SAMUEL D. COYKENDALL	Rondout, N. Y.
Vice-Pres. and Gen. Sup't.	GEORGE COYKENDALL	Rondout, N. Y.
Secretary and Treasurer	JOHN G. ROMEYN	Rondout, N. Y.

Communications intended for this company should be addressed, Samuel D. Coykendall, President, Rondout, N. Y.

SUBURBAN RAPID TRANSIT COMPANY.

(Date of charter, October 19, 1880.)

NOT IN OPERATION.

This company was organized under chapter 606 of the Laws of 1875, known as the Rapid Transit Act, by commissioners appointed by the mayor of the city of New York on the 6th of March, 1880, the certificate of such organization having been filed in the office of the Secretary of State of the State of New York on the 19th day of October, 1880, and a duplicate thereof in the office of the clerk of the county of New York on the 28th day of October, 1880.

No part of the railroad so authorized has been constructed or operated to the date of this report. A part of the route authorized consists of a bridge across the Harlem river. The stone piers for this bridge are nearly completed. The right of way for the route is being obtained by negotiation under legal proceedings. A part of the same has been already acquired.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$600,000 00	$600,000 00
Capital stock subscribed	600,000 00	600,000 00
Capital stock paid in	270,000 00	270,000 00

Number of shares of ordinary stock (subscribed)	6,000
Total shares of stock, of par value of $100 per share (subscribed)	6,000
Number of stockholders	29

COST OF ROAD AND EQUIPMENT.

Bridges	$91,679 41
Land, land damages and fences	60,383 57
Engineering and agencies	16,996 13
Bridge approaches	10,242 44
Expenses of Rapid Transit Commission	20,430 38
Total	$199,749 93

CHARACTERISTICS OF ROAD.

Main line of road as laid out	14.90 miles.
Gauge of track	4 ft. 8½ in.

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BALANCE SHEET AT THE END OF YEAR.

Dr.

Cost of road and equipment	$199,749 93
Cash on hand	9,671 98
Maintaining real estate	979 61
Current expenses	60,634 48
Total	$271,036 00

Cr.

Capital stock	$270,000 00
Rents	1,036 00
Total	$271,036 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
SAMUEL R. FILLEY	New York city.
JOHN J. CRANE	New York city.
GUSTAV SCHWAB	New York city.
JAMES HOOD WRIGHT	New York city.
EDWARD D. ADAMS	New York city.
CHRISTIAN J. CHRISTIANSEN	Brooklyn, N. Y.
GEORGE S. BOWDOIN	New York city.
CHAS. LANIER	New York city.
CHAS. H. CASTER	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	SAMUEL R. FILLEY	76 Wall st., N. Y. city.
Sec. and Treas.	CORNELIUS K. SMITH	76 Wall st., N. Y. city.

SUSPENSION BRIDGE AND ERIE JUNCTION.

LESSOR.

LESSEE, NEW YORK, LAKE ERIE AND WESTERN.

(Date of charter, October 16, 1868.)

This company was organized under the General Railroad Law of 1850. Articles of association were filed October 16, 1868. The road was leased to the Erie Railway Company July 13, 1870, for the term of the lessor's corporate existence. It is operated by the New York, Lake Erie and Western Railroad Company, successor to the Erie Railway Company. Completed and in operation January 1, 1871.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$1,000,000 00	$1,000,000 00
Capital stock as since fixed	500,000 00	500,000 00
Capital stock subscribed	500,000 00	500,000 00
Capital stock paid in	500,000 00	500,000 00
Funded debt	1,000,000 00	1,000,000 00
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

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Number of shares of ordinary stock (subscribed)	5,000
Total shares of stock, of par value of $100 per share (subscribed).	5,000
Number of stockholders	17

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
Mortgage bonds	By mortgage of the prop'ty and franchises of the corporation.	1870	1900	7	$1,000,000 00	$1,000,000 00
Total outstanding						$1,000,000 00

With regard to the amount of capital stock paid in and the cost of the road, it may be stated that by a resolution of the board of directors of the company, dated June 1, 1870, a contract was approved between M. Smith and the company, by which the former agreed to build the road of the company complete for $1,000,000 of its mortgage bonds and the $500,000 of its stock stated to have been subscribed in the foregoing item of "stock subscribed."

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$263,756 61
Superstructure, including rails	317,547 03
Passenger and freight stations, buildings and fixtures	8,972 75
Engine and car-houses, machine-shop, machinery and fixtures	1,182 53
Land, land damages and fences	190,035 91
Engineering and agencies	37,345 47
Total	$818,849 60

This road was leased to the Erie Railway Company July 13, 1870, for the term of its corporate existence at a rental equal to thirty per cent of its gross earnings, not to be less than $105,000 per annum.

The New York, Lake Erie and Western Railroad Company, successor to the Erie Railway Company, subsequently acquired this leasehold, and since June, 1878, has operated this road under said lease.

CHARACTERISTICS OF ROAD.

Main line of road from junction at East Buffalo with the New York, Lake Erie and Western railroad to Suspension Bridge	23.277 miles.
Main line laid	23.277 miles.
Lines leased (built) or operated, Lockport and Buffalo railroad	13.89 "
Total main line (laid), branches owned, and lines leased or operated.	37.167 miles.
Sidings and turnouts on main line	16.587 miles.
Sidings and turnouts on branches owned and lines leased or operated, Lockport and Buffalo Branch	1.309 "
Total sidings	17.896 miles.
Aggregate of all tracks on main line, and lines leased or operated, including all sidings and turnouts	55.063 miles.

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List of Branches Owned, Leased and Operated. (Built.)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double track, including sidings and turnouts.		State if owned, leased or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
Lockport and Buffalo Railroad ...	Lockport, N. Y..	Tonawanda, N. Y.	13.89	13.89	15.14	15.14	Leased.

Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	17.75
Weight per yard of steel rails in main line	56 to 63 lbs.
Weight per yard of iron rails in main line	60 "
Length, in feet, of iron bridges on all lines	340
Length, in feet, of wooden bridges on all lines	726
Length, in feet, of pile or trestle work in wood on all lines	6,254
Miles of telegraph wire owned and operated	33.75

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
HUGH J. JEWETT	New York city.
ROBERT HARRIS	New York city.
JOHN A. HARDENBERG	New York city.
AUGUSTUS R. MACDONOUGH	New York city.
JOHN N. ABBOTT	New York city.
CHARLES G. BARBER	New York city.
ROYAL C. VILAS	New York city.
OLIVER W. COOKE	New York city.
BIRD W. SPENCER	Passaic, N. J.
EDSON D. HAMMOND	Brooklyn, N. Y.
SOLOMON S. GUTHRIE	Buffalo, N. Y.
RICHARD G. TAYLOR	Buffalo, N. Y.

One vacancy.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	HUGH J. JEWETT	New York city.
Secretary	AUGUSTUS R. MACDONOUGH	New York city.
Treasurer	BIRD W. SPENCER	Passaic, N. J.

Communications intended for this company should be addressed, A. R. Macdonough, Secretary, Box 839, P. O. New York city.

SYRACUSE, BINGHAMTON AND NEW YORK.

(Date of charter. April 30, 1857.)

Organized in 1850, under the General Railroad Law, as Syracuse and Binghamton Railroad Company, and opened from Binghamton to Syracuse October, 1854; purchased under foreclosure for $2,666,488.25, and reorganized October 18, 1856, under the name of Syracuse and Southern Railroad Company, and name changed April 30, 1857, to present title.

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The Union Railroad Company, extending the road one and one-half miles on the north to the Erie canal at Geddes, was purchased August 12, 1858, for $133,983.77.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$1,201,300 00	$1,201,300 00
Capital stock as since fixed	2,500,000 00	2,500,000 00
Capital stock subscribed	2,500,000 00	2,500,000 00
Capital stock paid in	2,500,000 00	2,500,000 00
Funded debt	2,020 000 00	2,020,000 00
Unfunded debt	225,711 32	130,725 73
Total funded and unfunded debt	2,245,711 32	2,150,725 73
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

Number of shares of ordinary stock (subscribed)	25,000
Total shares of stock of par value of $100 per share (subscribed)	25,000
Number of stockholders	42

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue	When due.	Rate of int st.	Amount of thorized issue.	Amount actually issued.
Second mortgage bonds	.....	1867	1887	7	$600,000 00	*$540,000 00
First consolidated mortgage bonds	.....	1876	1906	7	2,500,000 00	1,750,000 00
Total	.....	.....	.....	.....	$3,100,000 00	$2,290,000 00
Total outstanding						$2,020,000 00

Statement of Unfunded Debt.

Pay-rolls and operating expenses unpaid	$45,563 64
Interest due and unpaid and accrued to date	68,635 00
Dividends unpaid	1,627 50
Open accounts	14,899 59
Total	$130,725 73

COST OF ROAD AND EQUIPMENT

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$646,319 65	.....	$646 319 65
Bridges	56,379 56	.....	56,379 56
Superstructure, including rails	382,512 60	$4,727 79	387,240 39
Passenger and freight stations, buildings and fixtures	34,641 69	5,850 00	40,491 69
Engine and car-houses, machine-shop, machinery and fixtures	133,772 81	.....	133,772 81
Land, land damages and fences	80,180 07	.....	80,180 07
Engineering and agencies	13,094 43	2,256 78	15,351 21
Locomotives, engines and fixtures	77,275 67	.....	77,275 67
Passenger and baggage cars	31,091 70	4,625 00	35,716 70
Freight and other cars	302,171 51	280 00	302 451 51
Paid for road in 1856	2,667,243 35	.....	2,667,243 35
Cost of Union railroad in 1858	133,983 77	.....	133,983 77
Total	$4,558,666 81	$17,739 57	$4,576,406 38

* Of the above second mortgage bonds, $270,000 has been canceled and destroyed.

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Additions or Betterments.

Sidings lengthened one mile, costing for rails, ties, timber and labor, etc.		$6,984 57
Freight-house at Binghamton, enlarged		5,850 00
One new passenger coach, No. 17	$4,625 00	
One new caboose, No. 5	800 00	
	$5,425 00	
Less box freight car No. 5316 destroyed	520 00	
		4,905 00
Total		$17,739 57

CHARACTERISTICS OF ROAD.

Main line of road from city of Binghamton to Geddes	81 miles.
Main line laid	81 miles.
Second track on main line	31.50 "
Sidings and turnouts on main line	34 "
Aggregate of all tracks on main line, including all sidings and turnouts	146.50 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	124.9
Weight per yard of steel rails in main line	60 and 67 lbs.
Weight per yard of iron rails in main line	60 "
Length, in feet, of iron bridges on all lines	1,223.66
Length, in feet, of wooden bridges on all lines	382.34
Miles of telegraph wire owned and operated	81

EQUIPMENT.

Number of locomotive engines for passenger service	6
Number of locomotive engines for freight service	12
Number of locomotive engines for switching service	2
Total number of locomotive engines owned	20
Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	40 tons.
Freight engines	46 "
Switching engines	34 "
Number of engine-houses	2
Aggregate number of stalls in same	21
Number of first-class passenger cars	8
Number of baggage, mail and express cars	4

Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Box freight	469	.....
Platform or flat	82	.....
Cattle	3	.....
Service	6	67
Caboose	4	4
Total number of freight cars	564	71

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MISCELLANEOUS.

Number of machine and car-shops	4
Average number of persons directly employed by the company during the year	635
Aggregate amount of salaries and wages paid to same for the year.	$301,809 37

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	217,704
Number of miles run by freight trains	750,960
Number of passengers (all classes) carried in cars	265,260
Number of tons, of 2,000 pounds, of freight carried in cars	1,339,776
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	7,053,335
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	86,116,241
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	23
Rate of speed of same when in motion	26
Average rate of speed adopted by express passenger trains, including stops	33
Rate of speed of same when in motion	35
Average rate of speed adopted by freight trains, including stops	15
Rate of speed of same when in motion	12

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	41,405
Products of animals	4,092
Vegetable food	52,529
Other agricultural products	9,332
Manufactures	24,074
Merchandise	19,458
Other articles	1,188,886
Total number of tons	1,339,776

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Live stock	7,048
Petroleum and other oils	2,616
Pig and bar iron and steel, and iron and steel rails	12,576
Iron and other ores	320
Coal	1,121,216

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east and south	57,200
Tons of through, going west and north	1,229,256
Total tons through	1,286,456
Tons of way, going east and south	30,126
Tons of way, going west and north	23,194
Total tons way	53,320

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	36,185
Number of way passengers	229,075

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AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way. Cents.
On all other classes, trackage	0.5	0.5
Average on all classes	1.178	3.486
General average of through and way		0.621 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	3	3
For second-class	2	2
Average for all classes	2.229	2 682
General average for through and way		2.619 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of road-bed and railway, other than cost of rails	$16,267 71	$57,676 43	$73,944 14
Repairs of bridges	1,682 42	5,964 93	7.647 35
Repairs of telegraph lines	10 94	38 78	49 72
Cost of rails used in repairs	2,665 88	9,451 76	12.117 64
Repairs of buildings	1,929 39	6,840 58	8,769 97
Repairs of fences and gates	376 30	1,334 19	1,710 49
Taxes on real estate, etc	11,087 94	39,307 94	50,395 88
Total expense of maintaining road and real estate	$34,020 58	$120,614 61	$154,635 19

Tons of steel rails used in repairs	321
Length of same (miles and fractions)	3.37

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$14,562 37	$16,765 27	$31,327 64
Repairs of cars	10,851 69	47,624 52	58,476 21
Repairs of tools and machinery in shops	1,081 62	3,834 87	4,916 49
Incidental expenses, including oil, fuel, clerks, watchmen and other expenses about shops	2,212 89	7,845 73	10,058 62
Total expenses of repairs of machinery and cars	$28,708 57	$76,070 39	$104,778 96

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EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery and other expenses about (general) office	$1,538 83	$5,455 89	$6,994 72
Agents and clerks	2,889 90	10,246 05	13,135 95
Labor in loading and unloading freight	.....	19,858 49	19,858 49
Porters, watchmen, flagmen and switchmen	2,110 79	7,483 71	9,594 50
Fuel and water station attendance	492 48	1,746 08	2,238 56
Conductors, baggagemen and brakemen	10,641 72	11,760 35	22,402 07
Enginemen and firemen	7,368 68	12,599 52	19,968 20
Fuel, cost and labor in preparing for use	12,445 87	44,126 30	56,572 17
Oil and other lubricants and waste	2,940 78	2,914 54	5,855 32
Loss and damage of goods and baggage	.....	314 45	314 45
Damages for injuries of persons	210 98	748 02	959 00
Damages to property, including damages by fire and cattle killed on road	32 78	116 22	149 00
General superintendence, or salaries of general officers	770 00	2,730 00	3,500 00
Hire of cars	.....	31,787 19	31,787 19
All other items	2,619 12	9,285 99	11,905 11
Total expenses of operating the road	$44,061 93	$161,172 80	$205,234 73

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing / Advertising	$660 28
Legal expenses and counsel fees	7,004 60
Insurance	1,070 00
Station expenses	1,602 36
Contingencies	1,567 87
Total	$11,905 11

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Expenses of maintaining road and real estate	$34,020 58	$120,614 61	$154,635 19
Expenses of repairs of machinery and cars	28,708 57	76,070 39	104,778 96
Expenses of operating the road	44,061 93	161,172 80	205,234 73
Total transportation expenses	$106,791 08	$357,857 80	$464,648 88

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers		$184,787 49
From freight		585,173 77
From mails		6,660 96
From rents		2,921 86
From express	$27,044 62	
From use of cars	44,931 96	
From telegraph	560 25	
		72,536 83
From interest		6,853 07
Total earnings		$808,933 98

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Charges against Earnings.

Transportation expenses	$464,648 88
Interest on bonded debt	141,400 00
Dividends, November, 1883, February, May, August, 1884, 8 per centum per annum	200,000 00
Total charges against earnings	$806,048 88
Resulting surplus for the year	$2,885 10

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$4,558,666 81	$4,576,406 38
Cash on hand	20,717 79	4,801 78
Materials on hand	9,747 27	12,229 38
Due from other railroads, etc	389,871 79	293,465 63
Total	$4,979,003 66	$4,886,903 17

Cr.

	By last report.	By this report.
Capital stock	$2,500,000 00	$2,500,000 00
Funded debt	2,020,000 00	2,020,000 00
Unfunded debt	225,711 32	130,725 73
Profit and loss	233,292 34	236,177 44
Total	$4,979,003 66	$4,886,903 17

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Balance surplus from previous year	$233,292 34
Add surplus for this year	2,885 10
Balance surplus September 30, 1884	$326,177 44

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
SAMUEL SLOAN	New York city.
EDGAR S. AUCHINCLOSS	New York city.
PERCY R. PYNE	New York city.
ARTHUR D. CHAMBERS	Orange, N. J.
GEORGE BLISS	New York city.
URIEL A. MURDOCK	New York city.
BENJAMIN G. CLARK	New York city.
WM. K. NIVER	Syracuse, N. Y.
MOSES TAYLOR PYNE	New York city.
EDWIN F. HOLDEN	Syracuse, N. Y.
FREDERICK H. GIBBENS	New York city.
FRED. F. CHAMBERS	New York city.

One vacancy.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	SAMUEL SLOAN.....	26 Exchange pl., N. Y. city.
Treasurer... ...	FRED. H. GIBBENS	26 Exchange pl., N. Y. city.
Secretary	FRED. F. CHAMBERS....	26 Exchange pl., N. Y. city.
Superintendent..	WM. K. NIVER	Syracuse, N. Y.

Communications intended for this company should be addressed, Fred F. Chambers, Secretary and Auditor, 26 Exchange place, New York city.

SYRACUSE, GENEVA AND CORNING.

LESSOR.

LESSEE, FALL BROOK COAL COMPANY.

(Date of charter, August 27, 1875.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter.....	$1,200,000 00	$1,200,000 00
Capital stock subscribed	1,200,000 00	1,200,000 00
Capital stock paid in	1,200,000 00	1,200,000 00
Funded debt	1,542,400 00	1,528,300 00
Average rate per annum of interest on funded debt	6.22 per cent.	6.21 per cent.

Number of shares of ordinary stock (subscribed)	12,000
Total shares of stock, of par value of $100 per share (subscribed).	12,000
Number of stockholders	48

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS	If and how secured.	Date of issue.	When due.	Rate of interest	Amount of authorized issue.	Amount actually issued.
Coupon	First mortgage.	1875	1905	7	$1,000,000 00	$928,300 00
Coupon	Second mortgage...	1879	1909	5	600,000 00	600,000 00
Total	.....	.....	.....	.....	$1,600,000 00	$1,528,300 00
Total outstanding.....						$1,528,300 00

NOTE.—The first mortgage bonds have a sinking fund of one per cent per annum, under the application of which $14,100 was taken up during the past year.

They have also a guarantee under the provisions of a traffic agreement with the Fall Brook Coal Company.

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COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$954,350 44
Bridges	406,637 01
Superstructure, including rails	1,020,999 72
Passenger and freight stations, buildings and fixtures	62,476 89
Land, land damages and fences	338,782 76
Engineering and agencies	108,397 17
Locomotives, engines and fixtures. Passenger and baggage cars. Freight and other cars	*
Telegraph lines	3,310 50
Total	$2,894,953 99

NOTE — The road of this company is leased to the Fall Brook Coal Company, which has operated it, and will report "Doings of the Year in Transportation," etc.

CHARACTERISTICS OF ROAD.

Main line of road from Geneva to Corning, N. Y.	57.20 miles.
Main line laid	57.20 miles.
Sidings and turnouts on main line	16.43 "
Aggregate of all tracks on main line, including all sidings and turnouts	73.63 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	57.20
Weight per yard of steel rails in main line, average	63 lbs.
Length, in feet, of iron bridges on all lines	1,392
Length, in feet, of wooden bridges on all lines	899
Length, in feet, of pile or trestle work in wood on all lines	2,581

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers, From freight, From mails, From rents — One-third of the gross earnings received from Fall Brook Coal Company, lessee	$226,123 50
From interest on deposits	18,924 10
Total earnings	$245,047 60

Charges against Earnings.

Interest	$116,927 29
Dividend, March 15, 1884, 5 per centum per annum	60,000 00
Stationery, general office expenses and salaries	3,361 44
Total charges against earnings	$180,288 73
Resulting surplus for the year	$64,758 87

* The road is leased to the Fall Brook Coal Company and owns no equipment.

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BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road	$2,894,953 99	$2,894,953 99
Cash deposited in Trust Company, to meet interest and sinking fund, first mortgage	47,084 00	.....
Cash deposited in Trust Company, to meet requirements for right of way, as yet unsettled	202,434 62	220,643 29
Cash	43,370 98	144,357 97
Total	$3,187,843 59	$3,259,955 25

Cr.

	By last report.	By this report.
Capital stock	$1,200,000 00	$1,200,000 00
Funded debt	1,542,400 00	1,528,300 00
Interest on funded debt accrued	.....	21,452 79
Income account	445,443 59	510,202 46
Total	$3,187,843 59	$3,259,955 25

"INCOME" OR "PROFIT AND LOSS" ACCOUNT.

Amount to credit this account, September 30, 1883	$445,443 59
Add surplus earnings, year ending September 30, 1884	64,758 87
Cash balance, September 30, 1884	$510,202 46

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
GEORGE J. MAGEE	Watkins, N. Y.
ALEXANDER OLCOTT	Corning, N. Y.
JOHN LANG	Watkins, N. Y.
DANIEL BEACH	Corning, N. Y.
ALONZO H. GORTON	Corning, N. Y.
ABRAM S. STOTTROFF	Watkins, N. Y.
SAMUEL F. BARGER	New York city.
ISAAC P. CHAMBERS	New York city.
JAMES TILLINGHAST	Buffalo, N. Y.
GEORGE H. BURROWS	Buffalo, N. Y.
DWIGHT W. PARDEE	Brooklyn, N. Y.
EDWIN D. WORCESTER	New York city.
One vacancy.	

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	GEORGE J. MAGEE	Corning, N. Y.
Vice-President	JOHN LANG	Corning, N. Y.
Treasurer	EDWIN D. WORCESTER	New York city.
Secretary	DANIEL BEACH	Corning, N. Y.

Communications intended for this company should be addressed, E. D. Worcester, Treasurer, Grand Central Depot, New York city.

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SYRACUSE, GENEVA AND CORNING.

LESSEE.

CHARACTERISTICS OF ROAD.

Main line of road from Corning, N. Y., to Geneva, N. Y.	57.75 miles.
Main line laid	57.75 miles.
Sidings and turnouts on main line	16.43 "
Aggregate of all tracks on main line, including all sidings and turnouts	74.18 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	57.75
Weight per yard of steel rails in main line	62, 67 and 76 lbs.
Length, in feet, of iron bridges on all lines	1,392
Length, in feet, of wooden bridges on all lines	899
Length, in feet, of pile or trestle work in wood on all lines	2,581
Miles of telegraph wire owned and operated	58

EQUIPMENT.

Number of locomotive engines for passenger service	9
Number of locomotive engines for freight service	38
Number of locomotive engines for switching service	3
Total number of locomotive engines owned	50

Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	30 tons.
Freight engines	40 and 50 "
Switching engines	35 "
Number of engine-houses	7
Aggregate number of stalls in same	31
Number of first-class passenger cars	13
Number of second-class and emigrant passenger cars	6
Number of baggage, mail and express cars	7.

Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Box freight	64	.....
Platform or flat	17	31
Coal	1,158	779
Service	.....	162
Cabooses	.....	32
Total number of freight cars	1,239	1,004

NOTE.—The equipment is furnished by other parties and used in connection with the operating of the Corning, Cowanesque and Antrim railway, and the Pine Creek railway.

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MISCELLANEOUS.

Average number of persons directly employed by the company during the year in operating the Syracuse, Geneva and Corning railway	290
Aggregate amount of salaries and wages paid to same for the year.	$126,640

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	112,394
Number of miles run by freight trains	435,988
Number of passengers (all classes) carried in cars	102,924
Number of tons, of 2,000 pounds, of freight carried in cars	1,806,922
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	1,986,068
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	92,963,337
Average rate of speed (miles per hour) adopted by ordinary passenger and freight trains, including stops	15
Rate of speed of same when in motion	18
Average rate of speed adopted by express passenger trains, including stops	23
Rate of speed of same when in motion	28
Average rate of speed adopted by freight trains, including stops	12
Rate of speed of same when in motion	15

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	41,087
Products of animals	11,889
Vegetable food	39,740
Other agricultural products	123,308
Manufactures	90,968
Merchandise	80,656
Other articles	1,419,274
Total number of tons	1,806,922

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	29,417
Grain	105,967
Live stock	1,838
Fresh or pickled meats and provisions	2,076
Petroleum and other oils	3,660
Lumber	33,787
Pig and bar iron and steel, and iron and steel rails	28,728
Iron and other ores	2,459
Coal	1,387,781

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Total tons through	1,406,202
Total tons way	400,720

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	9,140
Number of way passengers	93,784

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AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way. Cents.
On first-class	4	6
On second-class	2.75	5
On third-class	2	5
On fourth-class	1.75	4
On all other classes	.008	1.50
Average on all classes	1	3
General average of through and way		*1¼ cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	2	2
Average for all classes	2	2
General average for through and way		2 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Repairs of road-bed and railway, other than cost of rails	$5,510 10	$57,082 21	$62,592 31
Repairs of bridges	262 15	2,678 06	2,940 21
Cost of rails and fastenings used in repairs	3,660 20	39,304 29	42,964 49
Repairs of fences and gates	286 10	2,574 00	2,860 10
Taxes on real estate	918 27	9,268 90	10,187 17
Total expense of maintaining road and real estate	$10,636 82	$110,907 46	$121,544 28
Tons of steel rails used in repairs			1110
Length of same (miles and fractions)			12.5

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines, tenders and cars	.....	.....	†$99,572 68
Repairs of cars	.....	.....	‡113,167 91
Total expenses of repairs of machinery and cars	$17,146 50	$195,594 09	$212,740 59

* Should be 0.683 cents.—*Railroad Commissioners.*

† Engines, tenders and cars furnished by other parties and amount paid for service of same, including repairs.

‡ Cars used in operating the road furnished by other parties. Amount paid them for service of same, including repairs.

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EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery, and other expenses about (general) office	$175 00	$4,108 23	$4,283 23
Agents and clerks	550 00	9,349 66	9,899 66
Labor in loading and unloading freight	.....	2,840 50	2,840 50
Porters, watchmen, flagmen and switchmen	250 00	3,300 17	3,550 17
Telegraph operators	638 25	5,399 03	6,037 28
Conductors, baggagemen and brakemen	3,025 12	35,896 08	38,921 20
*Enginemen and firemen	.....	.....	.....
*Fuel, cost and labor in preparing for use	.....	.....	.....
*Oil and other lubricants and waste	.....	.....	.....
Loss and damage of goods and baggage	.....	428 25	428 25
Damages for injuries of persons	2,375 00	935 21	3,310 21
Damages to property, including damages by fire and cattle killed on road	.....	117 00	117 00
General superintendence, or salaries of general officers	1,500 00	4,500 00	6,000 00
All other items	126 50	1,234 32	1,360 82
Total expenses of operating the road	$8,639 87	$68,108 45	$76,748 32

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

State Engineer's office	$397 24
Advertising	120 00
Legal expenses and counsel fees	843 58
Total	$1,360 82

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Expenses of maintaining road and real estate	$10,636 82	$110,907 46	$121,544 28
Expenses of repairs of machinery and cars	17,146 50	195,594 09	212,740 59
Expenses of operating the road	8,639 87	68,108 45	76,748 32
Total transportation expenses	$36,423 19	$374,610 00	$411,033 19

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$38,717 87
From freight	634,993 85
From mails	4,424 52
From other sources	234 32
Total earnings	$678,370 56

*Furnished by other parties and included in the amount paid them for service of engines and cars.

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Charges against Earnings.

Transportation expenses	$411,083 19
Rents paid Syracuse, Geneva and Corning Railway Company	226,123 50
Cost of new iron bridges	28,570 03
Cost of new sidings and changing water-courses	36,500 00
Total charges against earnings	$702,226 72
Resulting deficiency for the year	$23,856 16

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	GEORGE J. MAGEE	Corning, N. Y.
Vice-Prest., Sec. and Treas.	JOHN LANG	Corning, N. Y.
Assistant Treasurer	JOHN H. LANG	Corning, N. Y.
Counsel	DANIEL BEACH	Corning, N. Y.
General Superintendent	A. H. GORTON	Corning, N. Y.
Traffic Manager	H. A. HORNING	Corning, N. Y.
Auditor	WM. NICHOLSON	Corning, N. Y.
Car Accountant	JOSEPH B. TERBELL	Corning, N. Y.
Chief Engineer	ANTON HARDT	Corning, N. Y.
General Agent	CHAS. K. MINOR	Corning, N. Y.

Communications intended for this company should be addressed, John Lang, Secretary, Corning, N. Y.

SYRACUSE, ONTARIO AND NEW YORK.

(Date of charter, June 20, 1883.)

The Syracuse, Ontario and New York Railway Company was formed by articles of association filed in the office of the Secretary of State of the State of New York on the 20th day of June, 1883.

The company subsequently acquired, by agreement of purchase, the railroad formerly belonging to the Syracuse, Chenango and New York Railroad Company, extending from the city of Syracuse, in Onondaga county, to the village of Earlville, in Madison county, which had been sold under foreclosure.

This company was formed under chapter 140 of the Laws of 1850 of the State of New York, and the acts amendatory thereof and supplementary thereto.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$750,000 00	$750,000 00
Capital stock subscribed	446,000 00	446,000 00
Capital stock paid in	4,600 00	404,600 00
Funded debt	.....	1,400,000 00
Unfunded debt	10,304 90	71,227 25
Total funded and unfunded debt	10,304 90	1,471,227 25
Average rate per annum of interest on funded debt	.....	6 per cent.

Number of shares of ordinary stock (subscribed)	4,460
Total shares of stock, of par value of $100 per share (subscribed)	4,460
Number of stockholders	14

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Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage.....	By 1st mortgage on road and equipment.....	1883	1933	6	$1,100,000 00	$900,000 00
Second mortgage bonds.	By 2d mortgage on road and equipment.....	*1883	1983	†6	500,000 00	.....
Total.....	.....	.....	.....	....	$1,600,000 00	$900,000 00
Total outstanding.....						$900,000 00

Statement of Unfunded Debt.

Pay-rolls and operating expenses unpaid.....	$19,569 83
Amounts due other railroad corporations.....	2,218 00
Interest due and unpaid.....	45,000 00
Open accounts.....	439 42
Bonds and mortgages.....	4,000 00
Total.....	$71,227 25

COST OF ROAD AND EQUIPMENT.

This road was acquired from the purchase at the foreclosure sale of the railroad and equipment of the Syracuse, Chenango and New York Railroad Company and paid for in stocks and bonds. For this reason the classification cannot be given.

CHARACTERISTICS OF ROAD.

Main line of road from Syracuse to Earlville.....	45.49 miles.
Main line laid.....	45.49 miles.
Sidings and turnouts on main line.....	2.51 "
Aggregate of all tracks on main line, including all sidings and turnouts.....	48 miles.
Gauge of track.....	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line.....	8.8
Weight per yard of steel rails in main line.....	56 lbs.
Length, in feet, of iron bridges on all lines.....	564
Length, in feet, of wooden bridges on all lines.....	543
Length, in feet, of pile or trestle work in wood on all lines.....	574
Miles of telegraph wire owned and operated.....	45

EQUIPMENT.

Number of locomotive engines for passenger service; Number of locomotive engines for freight service; Number of locomotive engines for switching service.....	3
Average weight (with tender, fuel and water) of each kind of locomotive engines, viz.: Passenger engines; Freight engines; Switching engines.....	55 tons.

* Authorized. † Out of net earnings.

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Number of engine-houses	2
Aggregate number of stalls in same	5
Number of second-class passenger cars	6
Number of baggage, mail and express cars	3

Number of freight and other cars owned, namely;

	With eight wheels.	With four wheels.
Box freight	43	.....
Platform or flat	19	.....
Hand cars	.....	8
Rubble cars	.....	7
Total number of freight cars	62	15

MISCELLANEOUS.

Number of machine and car-shops	1
Average number of persons directly employed by the company during the year	87
Aggregate amount of salaries and wages paid to same for the year.	$40,962 00

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	26,863
Number of miles run by freight trains	84,138
Number of passengers (all classes) carried in cars	99,029
Number of tons, of 2,000 pounds, of freight carried in cars	78,319
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	1,674,927
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	1,701,097
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	18
Rate of speed of same when in motion	20
Average rate of speed adopted by freight trains, including stops	10
Rate of speed of same when in motion	15

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	7,741
Products of animals	1,816
Vegetable food	4,441
Other agricultural products	474
Manufactures	4,012
Merchandise	20,371
Other articles	39,464
Total number of tons	78,319

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	1,274
Grain	2,365
Live stock	292
Fresh or pickled meats and provisions	2,804
Lumber	486
Pig and bar iron and steel, and iron and steel rails	705
Coal	10,085
Total	18,011

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DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of way, going east and south	35,272
Tons of way, going west and north	43,047
Total tons way	78,319

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	1,836
Number of way passengers	97,193

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

General average of through and way	2.897 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
Average for all classes	2.57	2.54

General average for through and way ..... 2.54 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of road-bed and railway, other than cost of rails	$9,274 52	$9,274 57	$18,549 09
Repairs of bridges	303 97	303 99	607 96
Repairs of telegraph lines	1 00	1 00	2 00
Cost of rails used in repairs	1,829 24	1,829 24	3,658 48
Repairs of buildings	2,096 23	2,074 79	4,171 02
Repairs of fences and gates	450 52	450 53	901 05
Taxes on real estate	2,637 62	2,637 63	5,275 25
Total expense of maintaining road and real estate	$16,593 10	$16,571 75	$33,164 85

Tons of steel rails used in repairs	100
Length of same (miles and fractions)	1.1
Tons of iron rails used in repairs	88
Length of same (miles and fractions)	1

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$3,018 69	$3,118 06	$6,136 75
Repairs of cars	1,347 45	2,912 21	4,259 66
Repairs of tools and machinery in shops	155 48	155 52	311 00
Incidental expenses, including oil, fuel, clerks, watchmen, and other expenses about shops	81 57	81 58	163 15
Total expenses of repairs of machinery and cars	$4,603 19	$6,267 37	$10,870 56

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EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery and other expenses about (general) office	$178 05	$178 02	$356 07
Agents and clerks	4,042 47	4,709 75	8,752 22
Labor in loading and unloading freight	56 85	89 65	146 50
Porters, watchmen, flagmen and switchmen	621 06	619 98	1,241 04
Fuel and water-station attendance	496 42	496 41	992 83
Conductors, baggagemen and brakemen	3,896 34	2,268 31	6,164 65
Enginemen and firemen	3,698 40	3,983 21	7,681 61
Fuel, cost and labor in preparing for use	4,984 88	4,976 62	9,961 50
Oil and other lubricants and waste	500 70	534 48	1,035 18
Loss and damage of goods and baggage	.....	13 86	13 86
Damages for injuries of persons; Damages to property, including damages by fire and cattle killed on road	287 25	460 25	747 50
General superintendence or salaries of general officers	1,982 41	1,772 44	3,754 85
Hire of cars	3,448 86	1,339 88	4,788 74
All other items	4,361 82	4,132 54	8,494 36
Total expenses of operating the road	$28,555 51	$25,575 40	$54,130 91

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$1,238 66
Advertising	166 24
Legal expenses and counsel fees	181 35
Insurance	410 20
Rents	53 74
Cleaning cars	445 42
Dispatchers and yardmasters	951 16
Rent of engines	1,446 15
Removing snow and ice	1,432 26
Telegraph expenses	308 25
Fuel and furniture for cars	218 74
Miscellaneous	1,642 19
Total	$8,494 36

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Expenses of maintaining road and real estate	$16,593 10	$16,571 75	$33,164 85
Expenses of repairs of machinery and cars	4,603 19	6,267 37	10,870 56
Expenses of operating the road	28,555 51	25,575 40	54,130 91
Total transportation expenses	$49,751 80	$48,414 52	$98,166 32

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$42,600 78
From freight	49,317 06
From mails	2,180 42
From rents	824 09

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From express	$2,278 06
From telegraph	352 00
From miscellaneous	809 06
Total earnings	$98,361 47

Charges against Earnings.

Transportation expenses	$98,166 32
Interest	45,064 17
Total charges against earnings	$143,230 49
Resulting deficiency for the year	$44,869 02

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	.....	$1,845,500 67
Cash on hand	$11,253 47	7,139 47
Cash assets and individuals and companies	4,579 42	16,244 00
Materials and supplies	1,922 13	256 84
Income account	.....	43,879 06
Total	$17,755 02	$1,913,020 04

Cr.

	By last report.	By this report.
Capital stock	.....	$400,000 00
Funded debt	.....	1,400,000 00
Installment account	$4,600 00	4,600 00
Unfunded debt	10,304 90	71,227 25
Adjustment accounts	1,860 16	37,192 79
Income account	989 96	.....
Total	$17,755 02	$1,913,020 04

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Balance (surplus) from previous year	$989 96
Deficiency	44,869 02
Balance (deficiency) September 30, 1884	$43,879 06

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
CHARLES BARD	Norwich, Conn.
HARRISON W. GARDINER	Syracuse, N. Y.
THEODORE HOUSTON	New York city.
*CONRAD N. JORDAN	New York city.

* Resigned May 20, 1884. Vacancy not filled.

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Names of Directors.	*Residence.*
WILLIAM KEARNEY	Syracuse, N. Y.
HOWARD MANSFIELD	New York city.
PETER B. MCLENNAN	Syracuse, N. Y.
JOHN L. NISBET	New York city.
HORACE PORTER	Long Branch, N. J.
GEO. A. PORTER	Syracuse, N. Y.
EDWARD F. WINSLOW	New York city.
FRANKLIN E. WORCESTER	Brooklyn, N. Y.
JOHN B. KERR	Newburgh, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
* President	EDWARD F. WINSLOW	New York city.
† Secretary	JOHN L. NISBET	New York city.
† Treasurer	FRANKLIN E. WORCESTER	New York city.
Auditor	JOSEPH W. REINHART	New York city.
Gen. Manager	JAMES D. LAYING	New York city.
Superintendent	ALBERT ALLEN	Syracuse, N. Y.

Communications intended for this company should be addressed, Joseph P. Ord, Treasurer, 15 Broad street, New York city.

TIOGA (Pennsylvania).

(Date of charter, 1852.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$1,000,000 00	$1,000,000 00
Capital stock as since fixed	580,900 00	580,900 00
Capital stock subscribed	580,900 00	580,900 00
Capital stock paid in	580,900 00	580,900 00
Funded debt	789,500 00	789,500 00
Unfunded debt	32,111 42	31,589 43
Total funded and unfunded debt	821,611 42	821,089 43
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

Number of shares of ordinary stock (subscribed)	7,824
Number of shares of preferred stock (subscribed)	3,794
Total shares of stock, of par value of $50 per share (subscribed)	11,618
Number of stockholders	18

* Resigned May 20, 1884. Vacancy not filled.
† Ashbel Green elected President in October, 1884.
† Joseph P. Ord elected Secretary and Treasurer in October, 1884.

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Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage bonds	On road.....	1882	.....	7	$239,500 00	$239,500 00
Third rail mortgage bonds	On road.....	1876	1896	7	375,000 00	125,000 00
Tioga railroad extension mortg'e bonds	On road..... ..	1875	1905	7	265,000 00	265,000 00
Elmira State Line railroad bonds.....	On road	1875	1905	7	160,000 00	160,000 00
Total..... ..	.....	.....	.....	....	$1,039,500 00	$789,500 00
Total outstanding						$789,500 00

Statement of Unfunded Debt.

Notes and acceptances.....	$29,200 00
Amounts due other railroad corporations.....	2,047 43
Dividends unpaid	342 00
Total.....	$31,589 43

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry..... ...			
Bridges.....			
Superstructure, including rails....			
Passenger and freight stations, buildings and fixtures			
Engine and car-houses, machine-shop, machinery and fixtures..	$1,524,009 74	$3,868 19	$1,527,877 93
Land, land damages and fences.....			
Engineering and agencies			
Locomotives, engines and fixtures			
Passenger and baggage cars.....			
Freight and other cars			
Deduct from amount by this report, $35,551.64 for third rail used and sold during last year, and credited to construction account	....	.....	35,551 64
Total.....	$1,524,009 74	$3,868 19	$1,492,326 29

Additions or Betterments.

Water tank.....	$592 34
Section tool houses	663 48
New switches.....	2,612 37
Total....	$3,868 19

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CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total length. Miles.
Main line of road from near Elmira, N. Y., to Hoytsville, Pa.	6.52	56.08	62.60
Main line laid	6.52	56.08	62.60
Branches owned (built)	.....	4	4
Total main (laid), branches owned, and lines leased or operated	6.52	60.08	66.60
Sidings and turnouts on main line	3.38	18.72	22.10
Sidings and turnouts on branches owned and on lines leased or operated	.....	.90	.90
Total sidings	3.38	19.62	23
Aggregate of all tracks on main line, branches owned, including all sidings and turnouts	9.90	79.70	89.60

List of Branches Owned, Leased and Operated. (*Built.*)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double tr'k, including sidings and turnouts.		State if owned, leased or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
Tioga railroad	Blossburgh, Pa.	Morris Run, Pa.	4	....	....	....	Owned.

Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	16.06
Weight per yard of steel rails in main line	60 to 63 lbs.
Weight per yard of iron rails in main line	56 to 65 "
Weight per yard of iron rails in branches	52 to 65 "
Length, in feet, of iron bridges on all lines	1,219
Length, in feet, of wooden bridges on all lines; Length, in feet of pile or trestle work in wood on all lines	6,327
Miles of telegraph wire owned and operated	68

EQUIPMENT.

Number of locomotive engines for passenger service	4
Number of locomotive engines for freight service	9
Number of locomotive engines for switching service	1
Total number of locomotive engines owned	14

Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	81 tons.
Freight engines	41 "
Switching engines	28 "

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Number of engine-houses	5
Aggregate number of stalls in same	18
Number of first-class passenger cars	5
Number of second-class and emigrant passenger cars	2
Number of baggage, mail and express cars	1

Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Box freight	26	.....
Platform or flat	97	.....
Coal	.....	739
Service	.....	12
Tool	1	.....
Combination (two baggage and passenger and one baggage, mail and passenger)	3	.....
Total number of freight cars	127	751

MISCELLANEOUS.

Number of machine and car-shops	2
Average number of persons directly employed by the company during the year	310
Aggregate amount of salaries and wages paid to same for the year.	$157,638 73

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	112,254
Number of miles run by freight trains	179,694
Number of passengers (all classes) carried in cars	153,947
Number of tons, of 2,000 pounds, of freight carried in cars	931,793
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	2,152,109
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	32,380,046
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	21.3
Rate of speed of same when in motion	26
Average rate of speed adopted by freight trains, including stops	10
Rate of speed of same when in motion	15

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	888,205
Products of animals	683
Vegetable food / Other agricultural products	4,722
Manufactures	6,320
Merchandise	25,272
Other articles	6,591
Total number of tons	931,793

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	1,130
Grain	526
Live stock	683
Fresh or pickled meats and provisions	850
Petroleum and other oils	679
Lumber	104,022
Pig and bar iron and steel, and iron and steel rails	1,117
Iron and other ores	961
Coal	784,183

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DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east and south	12,679
Tons of through, going west and north	543,361
Total tons through	556,040
Tons of way, going east and south	26,677
Tons of way, going west and north	349,076
Total tons way	375,753

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	18,162
Number of way passengers	135,785

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way. Cents.
On first-class	3½	4½
On second-class	3	4
On third-class	2¾	3¾
On fourth-class	2½	3½
On all other classes	½ and 1	.....
Average on all classes	2.21	3.94
General average of through and way		.960 cent.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way Cents.
For first-class	2 and 3	2½ and 3
For second-class	2 and 2½	3
For emigrants	3	3
Average for all classes	2½	2.88
General average for through and way		2.89 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation.	
Repairs of road-bed and railway, other than cost of rails	$11,628 71	$46,514 82	$58,143 53
Repairs of bridges	727 32	2,909 26	3,636 58
Repairs of telegraph lines	43 25	173 02	216 27
Cost of rails used in repairs	5,736 12	22,944 47	28,680 59
Repairs of buildings	552 60	2,210 39	2,762 99
Repairs of fences and gates	63 36	253 42	316 78
Taxes on real estate	223 17	892 70	1,115 87
Total expense of maintaining road and real estate	$18,974 53	$75,898 08	$94,872 61

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Tons of steel rails used in repairs	957
Length of same (miles and fractions)	10.13
Tons of iron rails used in repairs	952.1860
Length of same (miles and fractions)	10.7

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$3,916 15	$15,694 58	$19,380 73
Repairs of cars	4,222 45	17,289 80	21,612 25
Repairs of tools and machinery in shops	126 30	505 20	631 50
Incidental expenses, including oil, fuel, clerks, watchmen, and other expenses about shops	512 66	2,050 73	2,563 41
Total expenses of repairs of machinery and cars	$8,877 56	$35,510 31	$44,387 89

EXPENSES OF OPERATING THE ROAD

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery, and other expenses about (general) office	$346 38	$1,385 50	$1,731 88
Agents and clerks / Labor in loading and unloading freight	3,984 32	15,937 25	19,921 57
Porters, watchmen, flagmen and switchmen	120 44	481 79	602 23
Fuel and water station attendance	104 36	417 42	521 78
Conductors, baggagemen and brakemen	5,145 79	20,583 14	25,728 93
Enginemen and firemen	4,337 96	17,351 83	21,689 79
Fuel, cost and labor in preparing for use	3,814 79	15,259 17	19,073 96
Oil and other lubricants and waste	1,078 95	4,315 81	5,394 76
Loss and damage of goods and baggage	8 67	34 66	43 33
Damages for injuries of persons	89 39	357 58	446 97
Damage to property, including damages by fire and cattle killed on road	22 90	91 63	114 53
General superintendence, or salaries of general officers	1,682 06	6,728 22	8,410 28
All other items	976 03	3,904 12	4,880 15
Total expenses of operating the road	$21 712 04	$86,848 12	$108,560 16

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$1,935 33
Advertising	148 82
Legal expenses and counsel fees	159 00
Insurance	1,812 00
Rents	800 00
Contributions and subscriptions	25 00
Total	$4,880 15

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TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation.	
Expenses of maintaining road and real estate	$18,974 53	$75,898 08	$94,872 61
Expenses of repairs of machinery and cars	8,877 58	35,510 31	44,387 89
Expenses of operating the road	21,712 04	86,848 12	108,560 16
Total transportation expenses	$49,564 15	$198,256 51	$247,820 66

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$62,276 04
From freight	310,759 57
From mails	4,572 14
From rents	2,433 63
From express	1,483 85
From telegraph	1,434 18
From car service	6,881 92
Total earnings	$389,841 33

Charges against Earnings.

Transportation expenses	$247,820 66
Interest	57,851 50
Rentals of leased lines	12,750 00
Taxes on gross receipts and capital stock	6,132 77
Total charges against earnings	$324,554 93
Resulting surplus for the year	$65,286 40

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Construction account	$1,524,009 74	$1,492,326 29
Due from other railroad corporations	16,028 50	31,155 40
Due from other corporations	816,785 85	911,969 31
Bills receivable	1,014,000 00	1,014,000 00
Materials on hand	54,287 34	40,160 32
Cash on hand	804 60	1,069 12
Total	$3,425,916 03	$3,490,680 44

Cr.

	By last report.	By this report.
Capital stock	$580,900 00	$580,900 00
Funded debt	789,500 00	789,500 00
Unfunded debt	32,111 42	31,589 43
Profit and loss	2,023,404 61	2,088,691 01
Total	$3,425,916 03	$3,490,680 44

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"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Balance surplus from previous year	$2,023,404 61
Surplus for the year	65,286 40
Balance surplus now	$2,088,691 01

TONAWANDA VALLEY AND CUBA.

(Date of charter, August 29, 1881.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$600,000 00	$600,000 00
Capital stock subscribed	600,000 00	600,000 00
Capital stock paid in	587,100 00	587,100 00
Funded debt	438,000 00	438,000 00
Unfunded debt	221,777 84	281,197 54
Total funded and unfunded debt	659,777 84	719,197 54
Average rate per annum of interest on funded debt	6 per cent.	6 per cent.

Number of shares of ordinary stock (subscribed)	6,000
Total shares of stock, of par value of $100 per share (subscribed)	6,000
Number of stockholders	26

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
Tonawanda Valley Railroad Company coupon bonds	First mortgage	1880	1910	6	$100,000 00	$79,000 00
Tonawanda Valley Extension Railroad Company coupon bonds	First mortgage	1880	1910	6	70,000 00	34,000 00
Tonawanda Valley and Cuba Railroad Company coupon bonds	First mortgage	1881	1932	6	500,000 00	325,000 00
Total					$670,000 00	$438,000 00
Total outstanding						$438,000 00

Statement of Unfunded Debt.

Notes and acceptances	$33,000 00
Pay-rolls and operating expenses unpaid	26,575 28
Loans payable	199,408 09
Interest of funded debt	15,865 00
Amounts due to other companies and individuals on current accounts	6,349 17
Total	$281,197 54

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COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$598,204 21	$454 73	$598,658 94
Bridges	13,250 00	.....	13,250 00
Superstructure, including rails	409,483 13	.....	409,483 13
Passenger and freight stations, buildings and fixtures	8,947 32	45 00	8,992 32
Engine and car-houses, machine-shop, machinery and fixtures	1,514 58	902 96	2,417 54
Land, land damages and fences	39,237 02	747 80	39,984 82
Engineering and agencies	9,611 00	253 00	9,864 00
Locomotives, engines and fixtures	41,796 00	.....	41,796 00
Passenger and baggage cars	17,844 41	.....	17,844 41
Freight and other cars	10,856 72	4,241 22	15,097 94
Telegraph line	682 64	63 20	745 84
Cross ties	.....	29 60	29 60
Incidentals	.....	790 06	790 06
Right of way	.....	433 12	433 12
Total	$1,151,427 03	$7,960 69	$1,159,387 72

Additions or Betterments.

Ballast	$438 73
Cross ties	29 60
Engine-houses, machine-shop, etc	902 96
Engineers, salaries of	253 00
Fencing	747 80
Grading	16 00
Incidentals	779 56
Right of way	433 12
Telegraph line	63 20
Stations and warehouses	45 00
Cars, burden	4,241 22
Machinery	10 50
Total	$7,960 69

CHARACTERISTICS OF ROAD.

Main line of road from Attica, Wyoming county, N. Y., to Cuba, Allegany county, N. Y.	59.09 miles.
Main line laid	59.09 miles.
Sidings and turnouts on main line	2 33 "
Aggregate of all tracks on main line, including all sidings and turnouts	61.42 miles.
Gauge of track	3 ft.
Weight per yard of iron rails in main line	30 lbs.
Length, in feet, of wooden bridges on all lines	460
Length, in feet, of pile or trestle work in wood on all lines	8,880
Miles of telegraph wire owned and operated (poles owned by railroad company, wire by Western Union Telegraph Company)	59.09

EQUIPMENT.

Number of locomotive engines for passenger service	2
Number of locomotive engines for freight service	2
Number of locomotive engines for switching service	1
Total number of locomotive engines owned	5

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Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	30 tons.
Freight engines	35 "
Switching engines	7 "
Number of engine-houses	4
Aggregate number of stalls in same	8
Number of first-class passenger cars	2
Number of second-class passenger cars	4
Number of baggage, mail and express cars	2

Number of freight and other cars owned, namely:

	With eight wheels.
Box freight	5
Platform or flat	3
Gondolas	3
Transfer trucks for carrying standard gauge car bodies (39 pairs of four wheel trucks)	39
Total number of freight cars	50

MISCELLANEOUS.

Average number of persons directly employed by the company during the year	94
Aggregate amount of salaries and wages paid to same for the year.	$43,659 71

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	74,340
Number of miles run by freight trains	59,708
Number of passengers (all classes) carried in cars	65,054
Number of tons, of 2,000 pounds, of freight carried in cars	21,654
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	486,379
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	746,587
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	17
Rate of speed of same when in motion	20
Average rate of speed adopted by freight trains, including stops	10
Rate of speed of same when in motion	12

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	4,318
Products of animals	1,598
Vegetable food	4,070
Other agricultural products	2,149
Manufactures	2,934
Merchandise	2,469
Other articles	4,116
Total number of tons	21,654

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	1,506
Grain	1,914
Live stock	41
Fresh or pickled meats and provisions	183
Petroleum and other oils	91
Lumber	3,717
Pig and bar iron and steel, and iron and steel rails	331
Iron and other ores	38

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DIRECTION AND DESTINATION OF FREIGHT MOVED.

Total tons through	7,605
Total tons way	14,049

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers. Number of way passengers	65,054

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

General average of through and way	3.371 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on way. Cents.
Average for all classes	3
General average for through and way	3 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of road-bed and railway, other than cost of rails	$10,818 28	$8,851 33	$19,669 61
Repairs of bridges	389 29	318 70	707 99
Snow and ice removing	1,476 18	1,207 78	2,683 96
Cars, road and hand	99 10	81 10	180 20
Incidentals	315 92	258 48	574 40
Repairs of fences and gates	25 28	20 70	45 98
Taxes on real estate	802 15	656 30	1,458 45
Total expense of maintaining road and real estate	$13,926 20	$11,394 39	$25,320 59

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$2,349 17	$2,323 33	$4,672 50
Repairs of cars	793 60	1,149 39	1,942 99
Repairs of tools and machinery in shops	464 80	464 05	928 85
Incidental expenses, including oil, fuel, clerks, watchmen, and other expenses about shops	232 67	239 48	472 15
Total expenses of repairs of machinery and cars	$3,840 24	$4,176 25	$8,016 49

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EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Office expenses, stationery and other expenses about (general) office	$589 14	$648 31	$1,237 45
Agents and clerks	1,328 22	1,328 23	2,656 45
Labor at stations	.....	16 40	16 40
Porters, watchmen, flagmen and switchmen	567 97	567 96	1,135 93
Conductors, baggagemen and brakemen and dispatchers	2,474 97	3,333 83	5,808 80
Enginemen and firemen	2,373 00	2,153 48	4,526 48
Fuel, cost and labor in preparing for use	2,265 33	2,264 43	4,529 76
Oil and other lubricants and waste	265 86	233 08	498 94
Loss and damage of goods and baggage	.....	78 36	78 36
Damages for injuries of persons	191 60	462 65	654 25
General superintendence, or salaries of general officers	600 00	600 00	1,200 00
Car cleaning and inspecting	11 85	8 62	20 47
All other items	2,236 70	1,830 24	4,066 94
Total expenses of operating the road	$12,904 64	$13,525 59	$26,430 23

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$73 11
Advertising	113 83
Legal expenses and counsel fees	587 51
Insurance	511 98
Rents	126 57
Office expenses	41 48
Clerks	329 12
Fuel and light	18 90
Incidentals	567 76
Salaries of president and other officers	1,696 68
Total	$4,066 94

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation.	
Expenses of maintaining road and real estate	$13,926 20	$11,394 39	$25,320 59
Expenses of repairs of machinery and cars	3,840 24	4,176 25	8,016 49
Expenses of operating the road	12,904 64	13,525 59	26,430 23
Total transportation expenses	$30,671 08	$29,096 23	$59,767 31

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$14,764 44
From freight	25,167 25
From mails	2,248 80
From rents	110 00
From express	976 03
From miscellaneous	7,066 14
Total earnings	$50,332 66

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Charges against Earnings.

Transportation expenses	$59,767 31
Interest on funded debt	26,340 00
Interest on loans	6,273 61
Tax on gross receipts	207 40
Total charges against earnings	$92,588 32
Resulting deficiency for the year	$42,255 66

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$1,151,427 03	$1,159,387 72
Cash on hand	1,300 28	5,330 32
Java bonds	2,900 00	2,900 00
Individuals and companies	2,342 22	7,515 53
Profit and loss	88,908 31	131,163 97
Total	$1,246,877 84	$1,306,297 54

Cr.

	By last report.	By this report.
Capital stock	$587,100 00	$587,100 00
Funded debt	438,000 00	438,000 00
Unfunded debt	221,777 84	281,197 54
Total	$1,246,877 84	$1,306,297 54

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Deficiency from previous year	$88,908 31
Deficiency this year	42,255 66
	$131,163 97

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
RICHARD G. TAYLOR	Buffalo, N. Y.
CHARLES L. ATTERBURY	New York city.
EDMUND S. BOWEN	New York city.
JOHN V. D. LOOMIS	Attica, N. Y.
GEORGE R. BLANCHARD	Attica, N. Y.
ROYAL C. VILAS	Attica, N. Y.
JOHN E. RANSOM	Buffalo, N. Y.
CHARLES G. BARBER	New York city.
JOHN J. CARTER	Titusville, Pa.
BIRD W. SPENCER	New York city.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	RICHARD G. TAYLOR	Buffalo, N. Y.
Vice-President	GEORGE R. BLANCHARD	New York city.
Treasurer	BIRD W. SPENCER	New York city.
Secretary	JOHN E. RANSOM	New York city.
Comptroller	STEPHEN LITTLE	New York city.

TONAWANDA, WISCOY AND GENESEE VALLEY.

(Date of charter, December 10, 1881.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$175,000 00	$175,000 00
Capital stock subscribed	45,500 00	45,000 00
Capital stock paid in	5,460 00	5,460 00

Number of shares of ordinary stock (subscribed)	455
Number of stockholders	50

CHARACTERISTICS OF ROAD.

Main line of road from Caneadea to Pike and Bliss stations on R. and P. R. R., towns of Eagle and Gainesville	20 miles.
Gauge of track	3 ft.

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
ASAHEL N. COLE	Wellsville, N. Y.
A. D. TINGLEY	No. 2 Wall st., N. Y. city.
ADDISON J. BEEBE	Pike, N. Y.
GEORGE A. GREENE	Pike, N. Y.
CARLOSS STEBBINS	Pike, N. Y.
GREENLEAF S. VAN GORDEN	Pike, N. Y.
MARSENA DRAKE	Eagle, N. Y.
JOHN H. SELKREG	Ithaca, N. Y.
JAMES M. DAVIS	Belfast, N. Y.
J. PRATT MANCHESTER	Hume, N. Y.
JOHN S. MINARD	Hume, N. Y.
MILTON W. SKIFF	Hume, N. Y.
GEORGE H. BLACKMAN	Belmont, N. Y.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	J. PRATT MANCHESTER	Hume, N. Y.
Vice-President	GEORGE H. BLACKMAN	Belmont, N. Y.
Secretary	G. S. VAN GORDEN	Pike, N. Y.
Treasurer	C. STEBBINS	Pike, N. Y.
Insp. of Elec.	JAMES M. DAVIS	Belfast, N. Y.
	MARSENA DRAKE	Eagle, N. Y.
Ex. Committee	First four officers *ex-officio*.	
	JOHN S. MINARD.	
	JAMES M. DAVIS.	
	MARSENA DRAKE.	

Communications intended for this company should be addressed, G. S. Van Gorden, Secretary, Pike, N. Y.

TROY AND BENNINGTON.

LESSOR.

LESSEE, TROY AND BOSTON.

(Date of charter, May 27, 1851.)

The Troy and Bennington Railroad Company was constructed under a contract for its lease to the Troy and Boston Railroad Company.

This lease was renewed at various times, until the present lease, extending from August, 1879, until the expiration of the present charter, May 27, A. D. 1901, or for and during the periods for which the charter shall be extended or renewed, and is in fact a perpetual lease.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$55,000 00	$55,000 00
Capital stock as since fixed	150,800 00	150,800 00
Capital stock subscribed	150,800 00	150,800 00
Capital stock paid in	150,800 00	150,800 00
Funded debt	64,000 00	62,000 00
Unfunded debt (unpaid dividends)	144 00	48 00
Average rate per annum of interest on funded debt	6 per cent.	6 per cent.

Number of shares of ordinary stock (subscribed)	1,508
Total shares of stock, of par value of $100 per share (subscribed)	1,508
Number of stockholders	48

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Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mort'ge bonds..	Mortgage	1880	*	6	$72,000 00	$70,000 00
Total outstanding.....						$62,000 00

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry.....	$129,057 43
Bridges.....	22,220 14
Superstructure, including rails.....	35,196 34
Passenger and freight stations, buildings and fixtures.....	1,322 00
Land, land damages and fences.....	36,571 70
Engineering and agencies.....	7,585 76
Total.....	$236,953 37

CHARACTERISTICS OF ROAD.

Main line of road from Hoosac junction, on Troy and Boston railroad, to Vermont State line.....	5.38 miles.
Main line laid.....	5.38 miles.
Sidings and turnouts on main line.....	.38 "
Aggregate of all tracks on main line, including all sidings and turnouts.....	5.76 miles.

RESULT OF THE BUSINESS OF THE YEAR.

Rental.

From rental.....	$15,400 00

Charges against Rental.

Interest on first mortgage bonds.....	$3,810 00
Dividends, February 2d and August 2d,—rate 6 per centum per annum.....	9,048 00
Treasurer's salary.....	250 00
Postage and envelopes.....	6 46
Total charges against rental.....	$13,114 46
Resulting surplus for the year.....	$2,285 54

BALANCE SHEET AT THE END OF YEAR.

Dr.

Cost of road and equipment.....	$236,953 37
Cash on hand.....	1,121 57
Total.....	$238,074 94

* At different dates; the last one August, 1900.

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Cr.

Capital stock	$150,800 00
Funded debt	62,000 00
Dividends unpaid	48 00
Surplus to balance	25,226 94
Total	$238,074 94

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JOHN M. CORLISS	Waterford, N. Y.
JOSEPH W. FULLER	Troy, N. Y.
A. CLARK FELLOWS	Troy, N. Y.
LEWIS E. GURLEY	Troy, N. Y.
THOMAS W. LOCKWOOD	Troy, N. Y.
JAMES H. HOWE	Troy, N. Y.
WM. W. WHITMAN	Troy, N. Y.
PHILIP H. NEHER	Troy, N. Y.
SAM'L M. VAIL	Troy, N. Y.
WM. H. DOUGHTY	Troy, N. Y.
WILLIAM GURLEY	Troy, N. Y.
PAUL COOK	Lansingburgh, N. Y.
One vacancy.	

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	JOHN M. CORLISS	Troy, N. Y.
Vice-President	THOS. W. LOCKWOOD	Troy, N. Y.
Secretary and Treas'r.	WILLIAM GURLEY	Troy, N. Y.

Communications intended for this company should be addressed, William Gurley, Treasurer, 514 Fulton street, Troy, N. Y.

TROY AND BOSTON.

(Date of charter, November 22, 1849.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$1,000,000 00	$1,000,000 00
Capital stock as since fixed	2,000,000 00	2,000,000 00
Capital stock subscribed	1,645,608 78	1,645,608 78
Capital stock paid in	1,623,110 00	1,623,110 00
Funded debt	2,669,500 00	2,668,000 00
Unfunded debt	114,062 44	150,622 49
Total funded and unfunded debt	2,783,562 44	2,818,622 49
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

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Number of shares of ordinary stock (subscribed)	16,456
Total shares of stock, of par value of $100 per share (subscribed)	16,456
Number of stockholders	184

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
First mortgage bonds	.....	.....	1886	7	.....	$75,500 00
Third mort'ge bonds.	.....	1882	.....	6	$250,000 00	140,000 00
Consolidated mortgage bonds	.....	1874	1924	7	1,500,000 00	1,424,000 00
Convertible bonds.	.....	1864	1882	7	.....	75,000 00
Second mort'ge, 1878.	.....	1878	1903	7	1,000,000 00	925,000 00
Elevator mortgage	.....	.....	.....	....	.....	25,000 00
Second mortgage, old issue, still out	.....	.....	1884	7	.....	3,500 00
Total	.....	.....	.....	....	.....	$2,668,000 00
Total outstanding						$2,668,000 00

Statement of Unfunded Debt.

Notes and acceptances	$79,723 00
Amounts due other railroad corporations and individuals	70,899 49
Total	$150,622 49

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$945,667 88	$3,284 12	$948,952 00
Bridges	52,211 90	.....	52,211 90
Superstructure, including rails	409,300 49	913 00	410,213 47
Passenger and freight stations, buildings and fixtures	58,172 82	.....	58,172 82
Engine and car-houses, machine-shop, machinery and fixtures	65,045 24	.....	65,045 24
Land, land damages and fences	297,126 23	.....	297,126 23
Engineering and agencies	410,069 13	.....	410,069 13
Locomotives, engines and fixtures	207,468 30	.....	207,468 30
Passenger and baggage cars	84,109 78	.....	84,109 78
Freight and other cars	343,069 67	.....	343,069 67
Graduation and masonry and superstructure on Southern Vermont railroad	75,000 00	.....	75,000 00
Total	$2,947,241 42	$4,197 12	$2,951,438 54

Additions or Betterments.

New side tracks	$3,284 12
Old rail used in same	913 00
Total	$4,197 12

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CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total length. Miles.
Main line of road from Troy to Vermont State line	34.74	.....	34.74
Main line laid	34.74	.....	34.74
Lines leased (built) or operated	5.09	6.19	11.28
Total main line (laid), branches owned, and lines leased or operated	39.83	6.19	46.02
Sidings and turnouts on main line	17.47	.....	17.47
Sidings and turnouts on branches owned and on lines leased or operated	.69	1.09	1.78
Total sidings	18.16	1.09	19.25
Aggregate of all tracks on main line, and lines leased or operated, including all sidings and turnouts	57.99	7.28	65.27

List of Branches Owned, Leased and Operated. (*Built.*)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double track, including sidings and turnouts.		State if owned, leased or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
Troy and Bennington	Hoosac Junction	St. Line, Verm't	....	5.09	.....	.69	Leased.
Southern Vermont	N.Y. State Line.	Mass. State Line	6.19	.....	1.09	.....	Leased.

Gauge of track	4 ft. 8½ in.
Weight per yard of steel rails in main line	60 lbs.
Weight per yard of steel rails in branches	60 "
Length, in feet, of iron bridges on all lines	380
Length, in feet, of wooden bridges on all lines	1,945

EQUIPMENT.

Number of locomotive engines for passenger service	9
Number of locomotive engines for freight service	11
Number of locomotive engines for switching service	1
Total number of locomotive engines owned	21

Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:

Passenger engines	23 tons.
Freight engines	32 "
Switching engines	25 "

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Number of engine-houses	3
Number of first-class passenger cars	4
Number of second-class and emigrant passenger cars	10
Number of baggage, mail and express cars	6

Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Box freight	287	.....
Platform or flat	54	.....
Cattle	10	.....
Coal	98	.....
Caboose	1	9
Total number of freight cars	450	9

MISCELLANEOUS.

Number of machine and car-shops	2
Number of elevators or grain houses	1

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	165,068
Number of miles run by freight trains	134,456
Number of passengers (all classes) carried in cars	303,906
Number of tons, of 2,000 pounds, of freight carried in cars	503,681
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	6,544,500
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	16,733,352
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	27
Rate of speed of same when in motion	32
Average rate of speed adopted by express passenger trains, including stops	33
Rate of speed of same when in motion	37
Average rate of speed adopted by freight trains, including stops	10
Rate of speed of same when in motion	15

DESCRIPTION OF FREIGHT MOVED.	Tons.
Products of the forest	40,856
Products of animals	16,547
Vegetable food	19,896
Other agricultural products	70,484
Manufactures	112,855
Merchandise	101,425
Other articles	141,618
Total number of tons	503,681

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons
Flour	25,485
Grain	40,286
Live stock	3,272
Fresh or pickled meats and provisions	59,218
Petroleum and other oils	1,980
Lumber	29,238
Pig and bar iron and steel, and iron and steel rails	37,857
Coal	130,545

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DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east and south	276,437
Tons of through, going west and north	68,882
Total tons through	345,319
Tons of way, going east and south	100,638
Tons of way, going west and north	57,724
Total tons way	158,362

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	89,762
Number of way passengers	217,144

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way. Cents.
Average on all classes	1.34	2.99
General average of through and way		*

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	2¼	3
For second-class	2	.....
For emigrants	.....	1½
Average for all classes	2	3
General average for through and way		2¼ cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Repairs of road-bed and railway, other than cost of rails	$12,103 03	$18,154 55	$30,257 58
Cost of rails used in repairs	898 32	1,347 49	2,245 81
Repairs of buildings	756 56	1,134 85	1,891 41
Repairs of fences and gates	603 86	905 80	1,509 66
Taxes on real estate	7,049 27	10,573 92	17,623 19
Total expense of maintaining road and real estate	$21,411 04	$32,116 61	$53,527 65

Tons of steel rails used in repairs 53.8.3.24

* 1.69 cents.—*Railroad Commissioners.*

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EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Repairs of engines and tenders	$8,441 23	$12,661 85	$21,103 08
Repairs of cars	6,460 39	10,521 27	16,981 66
Repairs of tools and machinery in shops	622 62	933 94	1,556 56
Incidental expenses, including oil, fuel, clerks, watchmen and other expenses about shops	1,610 21	2,415 31	4,025 52
Total expenses of repairs of machinery and cars	$17,134 45	$26,532 37	$43,666 82

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery, and other expenses about (general) office	$7 85	$11 79	$19 64
Agents and clerks	9,740 15	14,610 24	24,350 39
Labor in loading and unloading freight	... ...	20,001 66	20,001 66
Porters, watchmen, flagmen and switchmen	1,446 63	2,169 95	3,616 58
Fuel and water station attendance	709 28	1,063 91	1,773 19
Conductors, baggagemen and brakemen	6,575 81	9,863 72	16,439 53
Enginemen and firemen	8,364 30	12,546 45	20,910 75
Fuel, cost and labor in preparing for use	20,650 28	30,975 40	51,625 68
Oil and other lubricants and waste	2,086 48	3,129 73	5,216 21
Loss and damage of goods and baggage	338 45	507 68	846 13
Damages for injuries of persons	110 00	165 00	275 00
Damages to property, including damages by fire and cattle killed on road	66 00	99 00	165 00
General superintendence, or salaries of general officers	6,399 59	9,599 38	15,998 97
Hire of cars	.....	4,222 76	4,222 76
All other items	11,346 81	17,020 21	28,367 02
Total expenses of operating the road	$67,841 63	$125,986 88	$193,828 51

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$1,507 90
Advertising	572 45
Insurance	1,842 44
Expenses Union railroad	11,595 22
Contingencies	10,127 85
Tax on gross earnings	2,721 16
Total	$28,367 02

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation.	
Expenses of maintaining road and real estate	$21,411 04	$32,116 61	$53,527 65
Expenses of repairs of machinery and cars	17,134 45	26,532 37	43,666 82
Expenses of operating the road	67,841 63	125,986 88	193,828 51
Total transportation expenses	$106,387 12	$184,635 86	$291,022 98

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RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$164,330 98
From freight	283,216 13
From mails	13,519 12
From rents	1,944 37
From premium on bonds	6,600 00
From National express	13,951 28
Total earnings	$483,561 88

Charges against Earnings.

Transportation expenses	$291,022 98
Interest	192,147 40
Rentals of leased lines	27,400 00
Total charges against earnings	$510,570 38
Resulting deficiency for the year	$27,008 55

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Construction account	$2,175,842 62	$2,180,039 74
Equipment	634,647 75	634,647 75
Troy Union railroad debt	97,500 00	100,000 00
Troy Union railroad stock	7,500 00	7,500 00
Southern Vermont	75,000 00	75,000 00
Albany and Vermont	83,501 08	83,501 08
Real estate	61,751 05	61,731 05
Due from agents, etc	97,710 33	129,421 40
Material and supplies	51,798 16	49,231 91
Surplus account	1,264,623 69	1,287,955 99
Railway equipment	4,286 25	10,721 25
From other sources	2,020 00	2,778 13
Total	$4,556,180 93	$4,622,548 30

Cr.

	By last report.	By this report.
Capital stock	$1,623,110 00	$1,623,110 00
Funded debt	2,669,500 00	2,668,000 00
Bills payable	73,882 65	79,723 00
Due corporations and individuals	180,225 66	249,552 80
Other liabilities	9,462 62	2,162 50
Total	$4,556,180 93	$4,622,548 30

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"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Deficiency commencing September 30, 1883	$1,264,623 69	
Less amount credited	3,676 25	
		$1,260,947 44
Deficiency for year ending September 30, 1884		27,008 55
		$1,287,955 99

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
DANIEL ROBINSON	Troy, N. Y.
SAMUEL M. VAIL	Troy, N. Y.
SAMUEL B. SANFORD	Troy, N. Y.
HENRY E. WEED	Troy, N. Y.
WILLIAM KEMP	Troy, N. Y.
WILLIAM GURLEY	Troy, N. Y.
WM. H. VANDERBILT	New York city.
HARRISON DURKEE	New York city.
JOSEPH H. PARSONS	New York city.
AUGUSTUS SCHELL	New York city.
LYMAN WILDER	Hoosick Falls, N. Y.
OTIS G. CLARK	Troy, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers*	*Official Address.*
President	DANIEL ROBINSON	Troy, N. Y.
Vice-President	SAMUEL B. SANFORD	Troy, N. Y.
Secretary	SAMUEL M. VAIL	Troy, N. Y.
Treasurer	J. EDWARD MERRILL	Troy, N. Y.
Superintendent	JOSEPH CRANDELL	Troy, N. Y.

TROY AND CHATHAM.

(Date of charter, December 15, 1881.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$1,000,000 00	$1,000,000 00
Capital stock subscribed	50,000 00	50,000 00
Capital stock paid in	5,000 00	5,000 00
Funded debt	1,000,000 00	1,000,000 00
Unfunded debt	3,000 00	3,000 00
Total funded and unfunded debt	1,003,000 00	1,003,000 00
Average rate per annum of interest on funded debt	6 per cent.	6 per cent.

Number of shares of ordinary stock (subscribed)	500
Total shares of stock, of par value of $100 per share (subscribed)	500
Number of stockholders	26

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Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage..... ..	Secured by a mortgage upon the entire prop'rty, real and person'l, of the company....	1882	1912	6	$1,000,000 00	.. ..

Statement of Unfunded Debt.

Open accounts	$3,000 00

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Engineering and agencies..... ...	$5,000 00
Engraving of stock and bonds and incidental expenses	3,000 00
Total.....	$8,000 00

CHARACTERISTICS OF ROAD.

Main line of road from Troy to Chatham Village	36 miles.

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
HENRY T. CUTTER.....	New York city.
THOMAS ALEXANDER, Jr....	New York city.
GEORGE H. MORRISON..... ..	New York city.
MAURICE J. O'CONNOR.....	Brooklyn, N. Y.
GEORGE TUCKER	New York city.
JACOB G. CROWLEY	Roxbury, N. Y.
WILLIAM A. CARNEGIE EWEN.....	New York city.
FREDERICK S. W. LEAMAN.....	Jersey City, N. J.
DAVID TRAVIS.....	Bedford, N. Y.
JOHN M. CONWAY.....	New York city.
WILLIAM J. CANNON..	New York city.
ALFRED WATSON.....	New York city.
CHARLES L. COHN.....	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President.....	HENRY T. CUTTER.....	203 Broadway, N. Y. city.
Vice-President...	GEORGE TUCKER.....	151 East 40th st., N. Y. city.
Treasurer	EDWARD I. FROST..... ..	120 Broadway, N. Y. city.
Secretary	WILLIAM J. CANNON	35 Broadway, N. Y. city.

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TROY AND GREENBUSH.

LESSOR.

LESSEE, NEW YORK CENTRAL AND HUDSON RIVER.

(Date of charter, May 14, 1845.)

Organized under special charter, Laws of 1845, chapter 323. Constructed soon afterward. Leased February 3, 1851, to the Hudson River Railroad Company, and ever since operated by that company and its successor, the New York Central and Hudson River Railroad Company.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$275,000 00	$275,000 00
Capital stock subscribed (including 10 per cent dividend)	274,400 00	274,400 00
Capital stock paid in (including 10 per cent dividend)	274,400 00	274,400 00

Number of shares of ordinary stock (subscribed), including said dividend	5,488
Total shares of stock, of par value of $50 per share (subscribed)	5,488
Number of stockholders	88

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry; Bridges; Superstructure, including rails; Passenger and freight stations, buildings and fixtures; Engine and car-houses, machine-shop, machinery and fixtures; Land, land damages and fences; Engineering and agencies	*$258,834 90
Locomotives, engines and fixtures; Passenger and baggage cars; Freight and other cars	†36,073 46
Total	$294,908 36

CHARACTERISTICS OF ROAD.

Main line of road from Troy to Greenbush	6 miles.
Main line laid	6 "

RESULT OF THE BUSINESS OF THE YEAR.

Rental.

Rent from Hudson River Railroad Company	$19,250 00
Earnings from surplus	227 50
Total earnings	$19,477 50

* As per old books, but largely increased by lessees — unknown.
† Worn out long ago — unknown.

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Charges against Rental.

Dividends, December 5, 1883, and June 5, 1884, seven per centum per annum	$19,208 00
General expenses	217 00
Total charges against rental	$19,425 00
Resulting surplus for the year	$52 50

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Construction account	$274,400 00	$274,400 00
Sixty shares stock of the association	3,000 00	.....
Seventy shares stock of the association	.....	3,650 00
Cash	742 41	144 91
Total	$278,142 41	$278,194 91

Cr.

	By last report.	By this report
Capital stock	$274,400 00	$274,400 00
Profit and loss	3,742 41	3,794 91
Total	$278,142 41	$278,194 91

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
E. THOMPSON GALE	Troy, N. Y.
GEORGE H. CRAMER	Troy, N. Y.
JOSEPH M. WARREN	Troy, N. Y.
THOMAS W. LOCKWOOD	Troy, N. Y.
STEPHEN E. WARREN	Troy, N. Y.
JAMES A. EDDY	Troy, N. Y.
GEORGE S. THOMPSON	Troy, N. Y.
JOHN B. PIERSON	Troy, N. Y.
EDWARD C. GALE	Troy, N. Y.
WILLIAM A. THOMPSON	Troy, N. Y.
JOHN B. GALE	Troy, N. Y.

One vacancy.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	E. THOMPSON GALE	Troy, N. Y.
Vice-President	THOMAS W. LOCKWOOD	Troy, N. Y.
Secretary and Treas.	JOHN B. GALE	Troy, N. Y.

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TROY UNION.

(Date of charter, July 21, 1851.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$30,000 00	$30,000 00
Capital stock subscribed	30,000 00	30,000 00
Capital stock paid in	30,000 00	30,000 00

Number of shares of ordinary stock (subscribed)	300
Number of stockholders	15

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$157,001 25
Bridges	6,089 92
Passenger and freight stations, buildings and fixtures	141,099 86
Land, land damages and fences	396,557 62
Engineering and agencies	12,810 05
Total	$783,984 80

This road has no earnings and its expenses, $46,344.88 per year ending September 30, 1884, are paid by the New York Central and Hudson River Railroad, Rensselaer and Saratoga Railroad and Troy and Boston Railroad Companies.

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
DANIEL ROBINSON	Troy, N. Y.
SAMUEL B. SANFORD	Troy, N. Y.
EDMUND FITZGERALD	Troy, N. Y.
I. V. BAKER	Comstocks, N. Y.
THEODORE VOORHEES	Ballston, N. Y.
H. S. MARCY	Albany, N. Y.
J. M. TOUCEY	New York city.
E. D. WORCESTER	New York city.
CHARLES H. FISHER	Lansingburgh, N. Y.
ZENAS C. PRIEST	Little Falls, N. Y.
D. W. TUTHILL	Troy, N. Y.
WM. K. VANDERBILT	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	J. M. TOUCEY	New York city.
Vice-President	DANIEL ROBINSON	Troy, N. Y

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TUNNEL EXTENSION.

(Date of charter, June 7, 1882.)

NOT IN OPERATION.

The purpose and object of the organization is to construct a tunnel on Atlantic avenue, at a point about 300 feet east of Third avenue, and continue easterly to a point west of intersection of Atlantic and Sixth avenues, about 2,000 feet, and use and operate steam railroad through aforesaid tunnel.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$50,000 00	$50,000 00
Capital stock subscribed	1,250 00	1,250 00
Capital stock paid in	125 00	125 00

Number of shares of ordinary stock (subscribed)	13
Number of stockholders	13

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JAMES MCMAHON	Brooklyn, N. Y.
W. H. MURTHA	Brooklyn, N. Y.
CHAS. A. MCMAHON	Brooklyn, N. Y.
GEO. W. RICE	Brooklyn, N. Y.
JAMES T. EASTON	Brooklyn, N. Y.
JOSEPH M. WARREN	Brooklyn, N. Y.
GEO. G. HERMAN	Brooklyn, N. Y.
HENRY HAWKES	Brooklyn, N. Y.
EDWARD FRIEL	Brooklyn, N. Y.
THOMAS A. KERRIGAN	Brooklyn, N. Y.
THOMAS E. BISHOP	Brooklyn, N. Y.
FRANCIS CUMMISKEY	Brooklyn, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	JAMES MCMAHON	2 Coenties slip, New York city.
Sec. and Treas.	W. H. MURTHA	908 Atlantic ave., Brooklyn, N. Y.
Engineer	JOHN Y. CUGER	Brooklyn, N. Y.

Communications intended for this company should be addressed, James McMahon, 2 Coenties slip, New York city.

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ULSTER AND DELAWARE.

(Date of charter, May 1, 1875.)

The Rondout and Oswego Railroad Company was organized under the General Railroad Law of the State of New York on the 3d day of April, 1866.

By an act of the Legislature of said State, passed May 9, 1872, the said company was authorized to and did change its name to the New York, Kingston and Syracuse Railroad Company. On the 1st day of May, 1875, the property and franchises of the said two companies were sold under mortgage foreclosure to the Farmers' Loan and Trust Company of the city of New York.

The Ulster and Delaware Railroad Company was organized under said General Railroad Law on or about the 11th day of June, 1875, and the property and franchises so purchased as aforesaid were subsequently conveyed to it.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$1,250,000 00	$1,250,000 00
Capital stock subscribed	1,152,100 00	1,250,000 00
Capital stock paid in	1,152,100 00	1,152,100 00
Funded debt	1,592,600 00	1,650,000 00
Unfunded debt	354,599 10	381,431 07
Total funded and unfunded debt	1,947,199 10	2,031,431 07
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

Number of shares of ordinary stock (subscribed)	12,500
Total shares of stock, of par value of $100 per share (subscribed)	12,500
Number of stockholders	77

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
First mortgage b'nds.	Road and equipment	1875	1905	7	$200,000 00	$200,000 00
Second mortgage income bonds	Real estate.	1875	1905	7	1,400,000 00	1,400,000 00
Real estate mortgage.	Real estate.	1878	1883	7	50,000 00	50,000 00
Total					$1,650,000 00	$1,650,000 00
Total outstanding						$1,650,000 00

Statement of Unfunded Debt.

Notes and acceptances	$291,359 97
Pay-rolls and operating expenses unpaid	90,071 10
Total	$381,431 07

Maturity of real estate mortgage extended by mutual consent.

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COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$22,251 92	$1,894 08	$24,146 00
Bridges	33,267 60	72 10	33,339 70
Superstructure, including rails	134,756 86	27,136 29	161,893 15
Passenger and freight stations, buildings and fixtures	7,776 95	6,355 11	14,132 06
Engine and car-houses, machine-shop, machinery and fixtures	17,018 54	.....	17,018 54
Land, land damages and fences	175,471 15	4,657 55	180,128 70
Engineering and agencies	1,067 03	548 70	1,615 73
Locomotives, engines and fixtures	52,149 11	8,925 00	61,074 11
Passenger and baggage cars	54,322 68	.....	54,322 68
Freight and other cars	58,626 95	9,816 18	68,443 13
Machinery and tools	6,347 51	1,365 00	7,712 51
Telegraph line	2,077 58	.....	2,077 58
Water tanks	2,176 35	.....	2,176 35
Hand service cars	1,626 56	.....	1,626 56
New York, Kingston and Syracuse railroad and its franchises	821,121 32	.....	821,121 32
Total	$1,390,058 11	$60,770 01	$1,450,828 12

Additions or Betterments.

Masonry	$1,894 08
Labor	72 10
Steel rails and expenses, plates, bolts and nuts	27,136 29
New passenger station, etc.	6,355 11
Right of way and expenses	4,657 55
Salary and supplies	548 70
One locomotive and tender	8,925 00
Two stock, ten box, two milk cars	9,816 18
One new lathe	1,365 00
Total	$60,770 01

CHARACTERISTICS OF ROAD.

Main line of road from Rondout, N. Y., to Stamford, N. Y.	74 miles.
Main line laid	74 miles.
Sidings and turnouts on main line	10.25 "
Aggregate of all tracks on main line, including all sidings and turnouts	84.25 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	47.75
Weight per yard of steel rails in main line	62 and 70 lbs.
Weight per yard of iron rails in main line	56 lbs.
Length, in feet, of iron bridges on all lines	212
Length, in feet, of wooden bridges on all lines	2,261
Length, in feet, of pile or trestle work in wood on all lines	872
Miles of telegraph wire owned and operated	145

EQUIPMENT.

Number of locomotive engines for passenger service	7
Number of locomotive engines for freight service	4
Number of locomotive engines for switching service	1
Total number of locomotive engines owned	12

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Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	60 tons.
Freight engines	60 "
Switching engines	30 "
Number of engine-houses	2
Aggregate number of stalls in same	4
Number of first-class passenger cars	14
Number of second-class and emigrant passenger cars	5
Number of baggage, mail and express cars	2

Number of freight and other cars owned, namely:

	With eight wheels.
Box freight	61
Platform or flat	168
Cattle	8
Service	15
Milk	11
Total number of freight cars	263

MISCELLANEOUS.

Number of machine and car-shops	2
Average number of persons directly employed by the company during the year	316
Aggregate amount of salaries and wages paid to same for the year.	$130,097 59

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	116,305
Number of miles run by freight trains	134,160
Number of passengers (all classes) carried in cars	177,605
Number of tons, of 2,000 pounds, of freight carried in cars	143,719
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	3,878,774
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	3,567,911
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	22
Rate of speed of same when in motion	28
Average rate of speed adopted by express passenger trains, including stops	22
Rate of speed of same when in motion	28
Average rate of speed adopted by freight trains, including stops	12
Rate of speed of same when in motion	15

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	13,974
Products of animals	13,798
Vegetable food	520
Other agricultural products	16,542
Manufactures	38,608
Merchandise	12,616
Other articles	47,661
Total number of tons	143,719

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	4,137
Grain	12,156

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	Tons.
Live stock	2,172
Fresh or pickled meats and provisions	12,616
Petroleum and other oils	1,080
Lumber	8,421
Pig and bar iron and steel, and iron and steel rails	323
Coal	8,284

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of way, going east and south	91,261
Tons of way, going west and north	52,458
Total tons way	143,719

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	50,134
Number of way passengers	127,471

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

General average of through and way	5.28 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	2.87	2.87
General average for through and way		2.87 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation.	
Repairs of road-bed and railway, other than cost of rails	$27,430 27	$25,231 89	$52,662 16
Repairs of bridges	4,041 92	3,717 98	7,759 90
Repairs of buildings	344 14	316 58	660 72
Repairs of fences and gates	1,359 09	1,250 45	2,609 54
Taxes on real estate	10,228 54	9,410 88	19,639 42
Total expense of maintaining road and real estate	$43,403 96	$39,927 78	$83,331 74

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$6,429 15	$5,915 21	$12,344 36
Repairs of cars	4,406 54	9,004 91	13,411 45
Repairs of tools and machinery in shops	951 23	875 19	1,826 42
Incidental expenses, including oil, fuel, clerks, watchmen, and other expenses about shops	317 65	292 26	609 91
Total expenses of repairs of machinery and cars	$12,104 57	$16,087 57	$28,192 14

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EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery and other expenses about general office	$1,823 02	$1,677 28	$3,500 30
Agents and clerks	5,154 65	4,742 60	9,897 25
Labor in loading and unloading freight	2,917 07	2,683 87	5,600 94
Porters, watchmen, flagmen and switchmen	1,014 58	933 47	1,948 05
Fuel and water station attendance	379 79	349 44	729 23
Conductors, baggagemen and brakemen	9,630 82	8,860 97	18,491 79
Enginemen and firemen	7,849 29	7,221 83	15,071 12
Fuel, cost and labor in preparing for use	20,885 09	19,215 59	40,100 68
Oil and other lubricants and waste	1,626 19	1,496 19	3,122 38
Loss and damage of goods and baggage	4 74	4 36	9 10
Damages for injuries of persons	1,348 92	1,241 08	2,590 00
Damages to property, including damages by fire and cattle killed on road	689 46	634 08	1,323 54
General superintendence, or salaries of general officers	1,692 66	1,557 34	3,250 00
Hire of cars	1,193 32	1,097 93	2,291 25
All other items	8,869 98	8,160 92	17,030 90
Total expenses of operating the road	$65,079 58	$59,876 95	$124,956 53

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Advertising	$144 11
Rents	1,548 11
Train station supplies	2,754 55
Yard labor	3,012 62
Legal expenses	5,097 99
Horse keeping and expenses	740 57
Operating telegraph	1,455 35
Contingencies	2,277 60
Total	$17,030 90

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation	Freight transportation.	
Expenses of maintaining road and real estate	$43,403 96	$39,927 78	$83,331 74
Expenses of repairs of machinery and cars	12,104 57	16,087 57	28,192 14
Expenses of operating the road	65,079 58	59,876 95	124,956 53
Total transportation expenses	$120,588 11	$115,892 30	$236,480 41

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$111,352 00
From freight	188,411 85
From mails	5,288 80
From express	9,114 43
From telegraph	900 00
From car mileage	1,262 50
From miscellaneous	555 34
From sales of old material	943 70
Total earnings	$317,828 62

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Charges against Earnings.

Transportation expenses	$236,480 41
Interest	40,423 13
Insurance	650 00
Income account (charged off)	2,543 97
Total charges against earnings	$280,097 51
Resulting surplus for the year	$37,731 11

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$1,390,058 11	$1,450,828 12
Cash on hand	.....	6,595 15
Due from freight and ticket agents	7,618 33	12,265 88
Due from sundry railroads and persons	30,366 06	173,023 56
Post-office department	1,322 20	1,322 20
American Express Company	780 58	794 21
Fuel and supplies on hand	28,360 58	33,539 82
Bonds and stock issued to old bondholders upon reorganization	1,744,700 00	1,744,700 00
Western Union Telegraph Company	75 00	75 00
Total	$3,203,280 86	$3,423,143 94

Cr.

	By last report.	By this report.
Capital stock	$1,152,100 00	$1,250,000 00
Funded debt	1,592,600 00	1,650,000 00
Unfunded debt	354,599 10	381,431 07
Income account, balance September 30, 1884	103,981 76	141,712 87
Total	$3,203,280 86	$3,423,143 94

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Balance September 30, 1883	$103,981 76
Surplus for current year	37,731 11
Balance September 30, 1884	$141,712 87

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
THOMAS CORNELL	Rondout, N. Y.
ALVAH S. STAPLES	Rondout, N. Y.
ABIEL A. CROSBY	Rondout, N. Y.
DAVID KENNEDY	Rondout, N. Y.
JAMES L. VAN DEUSEN	Rondout, N. Y.
HORACE HUMPHREY	Rondout, N. Y.

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Names of Directors.	*Residence.*
ANTHONY BENSON	Kingston, N. Y.
WILLIAM F. ROMER	Kingston, N. Y.
SAMUEL G. DIMMICK	Kingston, N. Y.
FRANCIS R. GILBERT	Stamford, N. Y.
CHARLES A. MILLER	New York city.
JOHN BAIRD	New York city.
JOSEPH CORNELL	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	THOMAS CORNELL	Rondout, N. Y.
Sec. and Treas.	ANTHONY BENSON	Rondout, N. Y.
General Supt.	JAMES H. JONES	Rondout, N. Y.

Communications intended for this company should be addressed, James H. Jones, General Superintendent, Rondout, N. Y.

UNION.

LESSOR.

LESSEE, NEW YORK, LAKE ERIE AND WESTERN.

(Date of charter, January 20, 1851.)

The Union Railroad Company was organized under and in pursuance of an act of the Legislature of the State of New York, entitled "An act to authorize the formation of railroad companies, and to regulate the same," passed April 2, 1850. The articles of association were filed and recorded in the office of the Secretary of State of the State of New York, at the city of Albany, January 20, 1851.

The Union railroad is constructed to form a connection between the northerly terminus of the Patterson and Ramapo railroad, in the boundary line between the States of New Jersey and New York and the New York and Erie railroad at Suffern station, in the town of Ramapo, in the county of Rockland and State of New York. The Union railroad was leased by the Union Railroad Company, September 10, 1852, to the New York and Erie Railroad Company, and has ever since been operated and maintained by the latter company and its successors (now the New York, Lake Erie and Western Railroad Company) under said lease and as a part of its main line. The lease does not provide that expenditures made by the lessees for additions and betterments are to be refunded to such lessees.

The cost of the construction of the Union railroad, including lands, right of way, etc., was $50,000, which was furnished and advanced by the Paterson and Ramapo Railroad Company, to which company the Union Railroad Company transferred the said lease, and the rents thereof are paid by the lessee to the Paterson and Ramapo Railroad Company.

The Union Railroad Company has no receipts and makes no disbursements, and the Union railroad, being operated and maintained by the New York, Lake Erie and Western Railroad Company under said lease, this company has no knowledge and can make no report of the maintenance or operation thereof, nor of any matters not stated in this report.

JOHN HOPPER,
Secretary of Union Railroad Company.

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STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter.....	$50,000 00	$50,000 00
Capital stock subscribed.....	50,000 00	50,000 00
Capital stock paid in	50,000 00	50,000 00

Number of shares of ordinary stock (subscribed)....	1,000
Total shares of stock, of par value of $50 per share (subscribed)...	1,000
Number of stockholders.....	15

COST OF ROAD AND EQUIPMENT.

NOTE.— The total cost of the railroad of the Union Railroad Company, including lands, superstructure, one single iron track, and all other expenses, was $50,000. This company has no account of the cost of any particular items. It has no equipment.

CHARACTERISTICS OF ROAD.

Main line of road from the southern boundary line of township of Ramapo, in the county of Rockland, in the boundary line between the States of New York and New Jersey, to Suffern's depot in said town of Ramapo, about.....	1 mile.
Main line laid, about.....	1 "

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road.....	$50,000 00	$50,000 00

Cr.

	By last report.	By this report.
Capital stock	$50,000 00	$50,000 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JACOB S. ROGERS.....	New York city.
COLUMBUS B. ROGERS.....	New York city.
EDWARD N. PIGOT	New York city.
HENRY C. STIMSON	New York city.
LEWIS ATTERBURY	New York city.
R. FULTON CUTTING	New York city.
LEWIS A. STIMSON.....	New York city.
W. BAYARD CUTTING	New York city.
M. BAYARD BROWN.....	New Jersey.
WILLIAM PENNINGTON	New Jersey.
THOMAS BARBOUR..... ...	New Jersey.
ROBERT S. HUGHES.....	New Jersey.
JOHN HOPPER	New Jersey.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	JACOB S. ROGERS	44 Exchange pl., N. Y. city.
Sec. and Treas.	JOHN HOPPER	Paterson, N. J.

Communications intended for this company should be addressed, John Hopper, Secretary, Union Railroad Company, Paterson, N. J.

UNION TERMINAL.

(Date of charter, June 12, 1884.)

NOT IN OPERATION.

STOCK AND DEBT.

Capital stock as authorized by charter	$1,000,000 00
Capital stock subscribed	302,500 00
Capital stock paid in	302,500 00
Funded debt	1,000,000 00
Number of shares of ordinary stock (subscribed)	3,025
Total shares of stock, of par value of $100 per share (subscribed)	3,025
Number of stockholders	14

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
First mortgage	Entire road	1884	1914	....	$2,000,000 00	$1,000,000 00

This company is not yet fully organized for business, being formed only in June last. No further details can be given for this report than those stated.

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
F. L. DANFORTH	Buffalo, N. Y.
F. D. LOCKE	Buffalo, N. Y.
W. L. DOYLE	Buffalo, N. Y.
E. T. JOHNSON	Buffalo, N. Y.
ENSIGN BENNETT	Buffalo, N. Y.
J. H. POOLE	Buffalo, N. Y.
F. S. BUELL	Buffalo, N. Y.
W. W. HALSEY	Buffalo, N. Y.
E. G. T. ADAMS	Buffalo, N. Y.
G. S. GATCHELL	Buffalo, N. Y.
WM. JOHNSON	Buffalo, N. Y.
CHAS. GURNEY	New York city.
WM. L. JOHNSON	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	FREDERICK L. DANFORTH	Buffalo, N. Y.
Sec. and Treas.	F. S. BUELL	Buffalo, N. Y.

Communications intended for this company should be addressed, F. S. Buell, Secretary and Treasurer, Buffalo, N. Y.

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UNITED STATES HARVEY WAY CONSTRUCTION COMPANY.

NOT IN OPERATION.

No meeting of this corporation has been held during the past year, and as its organization has not been fully perfected, the same remarks as found on page 902 of the Railroad Commissioners' Report of 1883 apply to 1884.

UTICA AND BLACK RIVER.

(Date of charter, August 8, 1883.)

The Utica and Black River Railroad Company was originally organized under the General Railroad Law, and acts amendatory thereof, May 9, 1861. Portions of its road were constructed to various points from time to time, and was finally completed to Philadelphia, N. Y., its northern terminus, in February, 1873, there making a direct connection and forming a continuous line with the Black River and Morristown railroad, thence to Morristown, N. Y. On the 8th of August, 1883, articles of agreement, under and in pursuance of an act of the Legislature of the State of New York, entitled "An act authorizing the consolidation of certain railroad companies," passed May 20, 1869, was entered into by and between the two named companies, whereby both should be consolidated into one company, which articles were duly ratified and confirmed, viz., on the part of the Utica and Black River Railroad Company October 17, 1883, and on the part of the Black River and Morristown Railroad Company October 24, 1883, and filed in the office of the Secretary of State on the 16th day of November, 1883.

This company also owns and operates the Ogdensburgh and Morristown railroad, extending from Morristown to Ogdensburg, and are lessees of the Carthage, Watertown and Sacketts Harbor railroad, from Carthage to Sacketts Harbor; also the Clayton and Theresa railroad, from Theresa junction to Clayton.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$860,000 00	$2,600,000 00
Capital stock as since fixed	2,000,000 00	*2,600,000 00
Capital stock subscribed	1,772,000 00	2,047,000 00
Capital stock paid in	1,772,000 00	2,047,000 00
Funded debt	1,112,000 00	1,750,000 00
Unfunded debt	76,801 49	73,675 82
Total funded and unfunded debt	1,188,801 49	1,823,675 82
Average rate per annum of interest on funded debt	7 per cent.	6.84 per cent.

Number of shares of ordinary stock (subscribed)	20,470
Total shares of stock, of par value of $100 per share (subscribed)	20,470
Number of stockholders	456

* Increased under authority of chapter 917, Laws of 1869, authorizing capital stock of consolidated company to equal capital stock of companies consolidated at par value thereof.—*Railroad Commissioners.*

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Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
First mortgage.....	Real and personal property of this company.....	1868	1891	7	$200,000 00	$200,000 00
First mortgage.....	Real and personal property of this company.....	1871	1891	7	957,000 00	907,000 00
Black River and Morristown railroad, first mortgage.	Real and personal property of this company.	1874	1894	7	500,000 00	500,000 00
Ogdensburgh and Morrist'n railroad, first mortgage.	Real and personal property of this company.....	1883	1891	5	143,000 00	143,000 00
Total..... ..	.....	.... .	.....	....	$1,800,000 00	$1,750,000 00
Total outstanding.....						$1,750,000 00

Statement of Unfunded Debt.

Interest due and unpaid.....	$870 00
Open accounts.....	72,805 82
Total.....	$73,675 82

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry.....	$959,725 18	$341,273 31	$1,300,998 49
Bridges.	136,126 80	19,039 67	155,166 47
Superstructure, including rails.....	819,733 36	281,779 28	1,101,512 64
Passenger and freight stations, buildings and fixtures.....	72,536 75	29,167 61	101,704 36
Engine and car-houses, machine-shop, machinery and fixtures	68,138 19	9,051 61	77,189 80
Land, land damages and fences.....	270,359 97	132,114 30	402,454 27
Engineering and agencies.....	107,160 21	26,591 18	133,751 39
Locomotives, engines and fixtures...	230,131 26	6,500 00	236,631 26
Passenger and baggage cars	126,174 01	....	126,174 01
Freight and other cars	215,052 15	.....	215,052 15
Telegraph line.....	15,750 00	.....	15,750 00
Total.....	$3,020,867 88	$845,516 96	$3,866,384 84

Additions or Betterments.

Completion of Black River and Morristown railroad, Philadelphia to Morristown.....	$815,796 02
New general offices at Utica....	11,900 00
New freight-house at Alverson's	397 02
New dock at Clayton.....	2,249 58
New machinery in wood shop.....	3,404 34
Land in Utica, Boonville and Lowville.....	5,270 00
New locomotive, engine No. 24.....	6,500 00
Total.....	$835,516 96

CHARACTERISTICS OF ROAD.

Main line of road from Utica, N. Y., to Morristown, N. Y..... 123.27 miles.

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Main line laid	123.27 miles.
Branches owned (built)	10.67 "
Lines leased (built) or operated	45.46 "
Total main line (laid), branches owned and lines leased or operated.	179.40 miles.
Sidings and turnouts on main line	19.83 miles.
Sidings and turnouts on branches owned and on lines leased or operated	6.71 "
Total sidings	26.54 miles.
Aggregate of all tracks on main line, branches owned and lines leased or operated, including all sidings and turnouts	205.94 miles.

List of Branches Owned, Leased and Operated. (*Built.*)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double tr'k, including sidings and turnouts.		State if owned, leased, or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
Ogdensburgh and Morristown	Morristown	Ogdensburg	10 67	10.67	1.87	1.87	Owned.
Carthage, Watertown and Sacketts Harbor	Carthage	Sacketts Harbor.	29.59	29.59	2.34	2.34	Leased.
Clayton and Theresa	Theresa Junct'n.	Clayton	15.87	15.87	2.50	2.50	Leased.

Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	109
Same in branches owned, and lines leased or operated	18
Weight per yard of steel rails in main line	56 lbs.
Weight per yard of iron rails in main line	60 "
Weight per yard of steel rails in branches	56 "
Weight per yard of iron rails in branches	56 and 60 "
Length, in feet, of iron bridges on all lines	3,197
Length, in feet, of wooden bridges on all lines	106
Length, in feet, of pile or trestle work in wood on all lines	183
Miles of telegraph wire owned and operated	169

EQUIPMENT.

Number of locomotive engines for passenger service	10
Number of locomotive engines for freight service	13
Number of locomotive engines for switching service	2
Total number of locomotive engines owned	25
Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	58 tons.
Freight engines	63 "
Switching engines	58 "
Number of engine-houses	4
Aggregate number of stalls in same	22
Number of first-class passenger cars	26
Number of baggage, mail and express cars	14

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Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Box freight	203	.....
Platform or flat	158	.....
Service	25	.....
Hand cars for section men	.....	27
Total number of freight cars	386	27

MISCELLANEOUS.

Number of machine and car-shops	3
Number of elevators or grain houses	1
Aggregate capacity of same in bushels	45,000
Number of freight or cattle yards, of two acres or more in area	2
Aggregate area of same in acres	12
Miles of track laid in same	4.92
Average number of persons directly employed by the company during the year	500
Aggregate amount of salaries and wages paid to same for the year	$220,677

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	302,509
Number of miles run by freight trains	280,940
Number of passengers (all classes) carried in cars	349,107
Number of tons, of 2,000 pounds, of freight carried in cars	348,479
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	10,258,386
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	31,733,099
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	24
Rate of speed of same when in motion	28
Average rate of speed adopted by express passenger trains, including stops	26
Rate of speed of same when in motion	28
Average rate of speed adopted by freight trains, including stops	12
Rate of speed of same when in motion	15

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	67,950
Products of animals	16,748
Vegetable food	57,789
Other agricultural products	41,609
Manufactures	71,506
Merchandise	28,829
Other articles	64,048
Total number of tons	348,479

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	56,351
Grain	26,457
Live stock	4,529
Fresh or pickled meats and provisions	11,868
Petroleum and other oils	5,578
Lumber	59,311
Pig and bar iron and steel, and iron and steel rails	6,180
Iron and other ores	5,511
Coal	45,152

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DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of through, going east and south	67,178
Tons of through, going west and north	136,401
Total tons through	203,579
Tons of way, going east and south	92,039
Tons of way, going west and north	52,861
Total tons way	144,900

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	29,237
Number of way passengers	319,870

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

	Rate on through. Cents.	Rate on way. Cents.
On first-class	5.75	8.01
On second-class	5.05	6.29
On third-class	4.30	5.48
On fourth-class	4.05	5.16
On all other classes	.95	3.72
Average on all classes	4.02	5.72
General average of through and way		1.60 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
For first-class	3	3
For summer excursion business	1.82	1.23
Average for all classes	2.62	2.80
General average for through and way		2.74 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of road-bed and railway, other than cost of rails	$37,349 79	$65,428 93	$102,778 72
Repairs of bridges	5,640 27	9,880 56	15,520 83
Repairs of telegraph lines	127 94	224 13	352 07
Cost of rails used in repairs	39,865 77	69,836 40	109,702 17
Repairs of buildings	2,093 06	3,666 61	5,759 67
Repairs of fences and gates	1,554 77	2,723 62	4,278 39
Taxes on real estate	8,343 22	14,615 57	22,958 79
Total expense of maintaining road and real estate	$94,974 82	$166,375 82	$261,350 64
Tons of steel rails used in repairs	1,156	2,024	3,180
Length of same (miles and fractions)	13.14	23	36.14

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EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$10,822 71	$18,959 11	$29,781 82
Repairs of cars	15,639 80	14,459 91	30,099 71
Repairs of tools and machinery in shops	298 96	523 72	822 68
Incidental expenses, including oil, fuel, clerks, watchmen, and other expenses about shops	634 15	1,110 91	1,745 06
Total expenses of repairs of machinery and cars	$27,395 62	$35,053 65	$62,449 27

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Office expenses, stationery and other expenses about (general) office	$788 30	$1,380 94	$2,169 24
Agents and clerks	10,168 71	17,813 43	27,982 14
Labor in loading and unloading freight	.....	11,642 63	11,642 63
Porters, watchmen, flagmen and switchmen	3,025 03	5,299 20	8,324 23
Fuel and water station attendance	670 71	1,174 95	1,845 66
Conductors, baggagemen and brakemen	11,774 41	21,390 66	33,165 07
Enginemen and firemen	1,866 78	15,777 22	27,644 00
Fuel, cost and labor in preparing for use	27,103 92	47,480 34	74,584 26
Oil and other lubricants and waste	2,466 68	4,321 09	6,787 77
Loss and damage of goods and baggage	295 28	517 27	812 55
Damages for injuries to persons	66 57	116 62	183 19
Damages to property, including damages by fire and cattle killed on road	271 40	475 44	746 84
General superintendence, or salaries of general officers	5,451 00	9,549 00	15,000 00
Hire of cars	1,545 12	16,009 06	17,554 18
All other items	16,281 48	29,989 54	46,271 02
Total expenses of operating the road	$91,775 39	$182,937 39	$274,712 78

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Advertising	$2,503 53
Legal expenses and counsel fees	3,623 49
Insurance	314 25
Rents	150 00
Tolls	8,007 21
Operating telegraph	4,291 91
Shoveling snow	8,190 81
Terminal privileges	2,100 00
Line expenses	5,853 49
Contingencies	11,236 33
Total	$46,271 02

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TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Expenses of maintaining road and real estate.	$94,974 82	$166,375 82	$261,350 64
Expenses of repairs of machinery and cars..	27,395 62	35,053 65	62,449 27
Expenses of operating the road.....	91,775 39	182,937 39	274,712 78
Total transportation expenses.....	$214,145 83	$384,366 86	$598,512 69

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers.....	$281,130 05
From freight.....	506,036 09
From mails.....	18,829 00
From rents.....	1,421 95
From express freight.....	24,171 67
From storage.....	68 75
From telegraph.....	649 65
From interest.....	2,336 99
Total earnings.....	$834,644 15

Charges against Earnings.

Transportation expenses.....	$598,512 69
Interest.....	123,140 00
*Rentals of leased lines.....	40,698 67
Dividends, March 30 and September 30—6 per cent.....	122,820 00
Total charges against earnings.....	$885,171 36
Resulting deficiency for the year.....	$50,527 21

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Construction and equipment.....	$3,020,867 88	$3,866,384 84
Ogdensburgh and Morristown railroad.....	.....	120,929 01
Clayton and Theresa Railroad Company.....	31,673 19	34,529 63
Carthage, Watertown and Sacketts Harbor Railroad Company.....	7,943 29	2,985 62
Carthage, Watertown and Sacketts Harbor, land.....	4,968 51	4,968 51
Open accounts.....	21,780 20	8,707 55
Black River and Morristown railroad, extension account.....	60,046 02	.....
Black River and Morristown railroad bonds..	5,000 00	.....
Cash on hand.....	26,878 95	.....
Total.....	$3,179,158 04	$4,038,505 16

* Rental of leased lines:

Carthage, Watertown and Sacketts Harbor, three-eighths gross earnings.....	$26,698 67
Clayton and Theresa, seven per cent on bonded indebtedness.....	14,000 00
	$40,698 67

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Cr.

	By last report.	By this report.
Capital stock	$1,772,000 00	$2,047,000 00
Funded debt	1,112,000 00	1,750,000 00
Unfunded debt	76,801 49	73,675 82
Accrued interest on funded debt	.....	29,910 00
Accrued rental unpaid	.....	3,500 00
Surplus fund	218,356 55	134,419 34
Total	$3,179,158 04	$4,038,505 16

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Surplus fund as per last report	$218,356 55
Deduct deficiency for the year	50,527 21
	$167,829 34
Deduct accrued interest on funded debt and rental unpaid	33,410 00
	$134,419 34

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JOHN THORN	Utica, N. Y.
ISAAC MAYNARD	Utica, N. Y.
JOHN F. MAYNARD	Utica, N. Y.
LEWIS LAWRENCE	Utica, N. Y.
RUSSEL WHEELER	Utica, N. Y.
ABIJAH J. WILLIAMS	Utica, N. Y.
ABRAM G. BROWER	Utica, N. Y.
THEODORE S. SAYRE	Utica, N. Y.
JOHN M. CROUSE	Utica, N. Y.
LUDLOW PATTON	New York city.
DANIEL B. GOODWIN	Waterville, N. Y.
JOHN J. CROUSE	Syracuse, N. Y.
FRED. S. EASTON	Lowville, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	JOHN THORN	Utica, N. Y.
Vice-Pres. and Gen. Man.	JOHN F. MAYNARD	Utica, N. Y.
Gen'l Superintendent	E. A. VAN HORNE	Utica, N. Y.
Treasurer	ISAAC MAYNARD	Utica, N. Y.
Secretary	W. E. HOPKINS	Utica, N. Y.

Communications intended for this company should be addressed, John Thorn, President, Utica, N. Y.

UTICA, CLINTON AND BINGHAMTON.

LESSOR.

(See report under SURFACE STREET RAILROADS.)

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UTICA, CHENANGO AND SUSQUEHANNA VALLEY.

LESSOR.

LESSEE, DELAWARE, LACKAWANNA AND WESTERN.

(Date of charter, January 11, 1866.)

Organized under General Railroad Law January 11, 1866. Opened in 1867, twelve miles; 1868, thirty-one miles; 1869, thirteen miles; 1870, eleven miles; 1871, one mile; 1872, thirty miles. Operated by the Delaware, Lackawanna and Western Railroad Company, under lease dated April 9, 1870, who report operations.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$2,500,000 00	$2,500,000 00
Capital stock as since fixed	4,000,000 00	4,000,000 00
Capital stock subscribed	4,000,000 00	4,000,000 00
Capital stock paid in	4,000,000 00	4,000,000 00
Unfunded debt	162,920 31	162,920 31

Number of shares of ordinary stock (subscribed)	40,000
Total shares of stock, of par value of $100 per share (subscribed)	40,000
Number of stockholders	937

Statement of Unfunded Debt.

Due lessee for advances	$162,920 31

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$1,228,444 36
Bridges	166,573 76
Superstructure, including rails	1,440,628 97
Passenger and freight stations, buildings and fixtures	113,980 85
Engine and car-houses, machine-shop, machinery and fixtures	63,668 32
Land, land damages and fences	542,552 66
Engineering and agencies	371,475 77
Locomotives, engines and fixtures	139,920 42
Passenger and baggage cars	95,675 20
Total	$4,162,920 31

CHARACTERISTICS OF ROAD.

Main line of road from Greene to Utica	75.66 miles.
Main line laid	75.66 miles.
Branches owned (built)	21.75 "
Total main line (laid) and branches owned	97.41 miles.

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Sidings and turnouts on main line	17.18 miles.
Sidings and turnouts on branches owned	2.63 "
Total sidings	19.81 miles.
Aggregate of all tracks on main line and branches owned, including all sidings and turnouts	117.22 miles.

List of Branches Owned, Leased and Operated. (Built).

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double track, including sidings and turnouts.		State if owned, leased or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
Richfield Springs Branch	Cassville Junct'n	Richfield Springs.	21.75	21.75	2.63	2.63	Owned.

Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	75.66
Same in branches owned and lines leased or operated	21 75
Weight per yard of steel rails in main line	60 and 67 lbs.
Weight per yard of iron rails in main line	60 "
Weight per yard of steel rails in branches	67 "
Weight per yard of iron rails in branches	60 "
Length, in feet, of iron bridges on all lines	164
Length, in feet, of wooden bridges on all lines	2,078
Length, in feet, of pile or trestle work in wood on all lines	2,814

EQUIPMENT.

Number of locomotive engines for passenger service	4
Number of locomotive engines for freight service	13
Number of locomotive engines for switching service	2
Total number of locomotive engines owned	19
Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	60 tons.
Freight engines	66 "
Switching engines	28 "
Number of engine-houses	3
Aggregate number of stalls in same	19
Number of first-class passenger cars	11
Number of baggage, mail and express cars	8

Number of freight and other cars owned, namely :

	With eight wheels.	With four wheels.
Platform or flat	1	.....
Service	2	51
Caboose	.....	7
Total number of freight cars	3	58

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MISCELLANEOUS.

Number of machine and car-shops	1

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$4,162,920 31	$4,162,920 31

Cr.

	By last report.	By this report.
Capital stock	$4,000,000 00	$4,000,000 00
Unfunded debt	162,920 31	162,920 31
Total	$4,162,920 31	$4,162,920 31

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
LEWIS LAWRENCE	Utica, N. Y.
GEORGE W. CHADWICK	Utica, N. Y.
MILES C. COMSTOCK	Utica, N. Y.
DANIEL B. GOODWIN	Waterville, N. Y.
SAMUEL SLOAN	New York city.
PERCY R. PYNE	New York city.
SOLOMON GRIFFITH	New York city.
MOSES TAYLOR PYNE	New York city.
FREDERICK H. GIBBENS	New York city.
EDWIN R. HOLDEN	New York city.
EDGAR S. AUCHINCLOSS	New York city.
ARTHUR D. CHAMBERS	New York city.

One vacancy.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	SAMUEL SLOAN	26 Exchange pl., N. Y. city.
Treasurer	FRED'K H. GIBBENS	26 Exchange pl., N Y. city.
Secretary	FRED. F. CHAMBERS	26 Exchange pl., N. Y. city.
Superintendent	WM. F. HALLSTEAD	Scranton, Pa.
Asst. Supt	A. C. SALISBURY	Utica, N. Y.

Communications intended for this company should be addressed, Fred. F. Chambers, 26 Exchange place, New York city.

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UTICA, ITHACA AND ELMIRA.

(Date of charter, May 11, 1873.)

REPORT FROM OCTOBER 1, 1883, TO MARCH 14, 1884.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$2,000,000 00	$2,000,000 00
Capital stock subscribed	2,000,000 00	2,000,000 00
Capital stock paid in	2,000,000 00	2,000,000 00
Funded debt	600,000 00	600,000 00
Unfunded debt	183,386 90	253,186 70
Total funded and unfunded debt	783,386 90	853,186 70
Average rate per annum of interest on funded debt	6 per cent.	6 per cent.

Number of shares of ordinary stock (subscribed)	20,000
Total shares of stock, of par value of $100 per share (subscribed).	20,000
Number of stockholders	79

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage	Property and equipm't	1880	1890	6	$600,000 00	$600,000 00
Total outstanding						$600,000 00

Statement of Unfunded Debt.

Notes and acceptances	$25,000 00
Amounts due other railroad corporations	2,366 03
Interest due and unpaid	123,580 65
Open accounts	102,240 02
Total	$253,186 70

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$1,018,016 91	.....	$1,018,016 91
Bridges	304,787 39	.....	304,787 39
Superstructure, including rails	719,332 81	$1,160 55	720,493 36
Passenger and freight stations, buildings and fixtures	37,890 15	4,443 56	42,333 71
Engine and car-houses, machine-shop, machinery and fixtures	24,387 11	9,008 70	33,395 81
Land, land damages and fences	185,853 68	.....	185,853 68
Engineering and agencies	72,774 69	.....	72,774 69
Locomotives, engines and fixtures	121,586 91	2,708 51	124,295 42
Passenger and baggage cars	86,242 35	.....	86,242 35
Freight and other cars	80,448 60	.....	80,448 60
Total	$2,651,320 60	$17,321 32	$2,668,641 92

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Additions or Betterments.

Turntable, Cortland		$1,160 55
Passenger and freight station, Elmira	$4,408 91	
Equipment for passenger stations	34 65	
		4,443 56
Car-shop, Cortland	$289 02	
Store-room, Cortland	581 79	
Water tank, Breesport	174 84	
Addition to Cortland shop	1,068 27	
Machinery for shop	6,894 78	
		9,008 70
Vacuum brakes and equipment for engines	$2,310 21	
Freight on new engines	150 00	
Snow plow	248 30	
		2,708 51
Total		$17,321 32

On February 23, 1884, this road with its franchise was sold at foreclosure, under a decree of the Supreme Court of the State of New York, to Austin Corbin and J. Rogers Maxwell, and on the 8th day of March, 1884, Corbin and Maxwell conveyed this property to the Elmira, Cortland and Northern Railroad Company.

CHARACTERISTICS OF ROAD.

Main line of road from Elmira to Cortland	71.05 miles.
Main line laid	65.80 miles.
Lines leased (built) or operated	5.28 "
Total main line (laid), branches owned, and lines leased or operated	71.08 miles.
Sidings and turnouts on main line	7.21 miles.
Sidings and turnouts on branches owned and on lines leased or operated	.08 "
Total sidings	7.29 miles.
Aggregate of all tracks on main line, and lines leased or operated, including all sidings and turnouts	78.37 miles.

List of Branches Owned, Leased and Operated. (*Built.*)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double track, including sidings and turnouts		State if owned, leased or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
Canal Railroad	Elmira	Horseheads	5.28	5.28	.08	....	Leased.

Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	15.36
Weight per yard of steel rails in main line	56 and 60 lbs.
Weight per yard of iron rails in main line	56 and 60 "

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Length, in feet, of iron bridges on all lines	1,080
Length, in feet, of wooden bridges on all lines	948
Length, in feet, of pile or trestle work in wood on all lines	2,392
Miles of telegraph wire owned and operated	71.05

EQUIPMENT.

Number of locomotive engines for passenger service	5
Number of locomotive engines for freight service	2
Number of locomotive engines for switching service	2
Total number of locomotive engines owned	9

Average weight (with tender and fuel and water) of each kind of locomotive engines, viz.:	
Passenger engines	42 tons.
Freight engines	48 "
Switching engines	35 "
Number of engine-houses	3
Aggregate number of stalls in same	10
Number of first-class passenger cars	4
Number of second-class and emigrant passenger cars	5
Number of baggage, mail and express cars	5

Number of freight and other cars owned, namely:

	With eight wheels.	With four wheels.
Box freight	16	.....
Platform or flat	15	.....
Coal	20	10
Service	.....	20
Gondolas	53	.....
Total number of freight cars	104	30

MISCELLANEOUS

Number of machine and car-shops	1
Average number of persons directly employed by the company, October 1, 1883, to March 14, 1884	182
Aggregate amount of salaries and wages paid to same from October 1, 1883, to March 14, 1884	$43,207 13

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	47,179
Number of miles run by freight trains	32,989
Number of passengers (all classes) carried in cars	54,144
Number of tons, of 2,000 pounds, of freight carried in cars	53,959
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	1,299,456
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	2,158,360
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	25
Rate of speed of same when in motion	30
Average rate of speed adopted by express passenger trains, including stops	25
Rate of speed of same when in motion	30
Average rate of speed adopted by freight trains, including stops	10
Rate of speed of same when in motion	13

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DESCRIPTION OF FREIGHT MOVED.	Tons.
Products of the forest	7,636
Products of animals	649
Vegetable food	5,781
Other agricultural products	136
Manufactures	3,183
Merchandise	530
Other articles	36,044
Total number of tons	53,959

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	259
Grain	2,697
Live stock	92
Fresh or pickled meats and provisions	1,702
Petroleum and other oils	62
Lumber	5,666
Pig and bar iron and steel, and iron and steel rails	131
Coal	35,241

DIRECTION AND DESTINATION OF FREIGHT MOVED.	
Tons of through, going east and south	29,817
Tons of through, going west and north	4,397
Total tons through	34,214
Tons of way, going east and south	18,300
Tons of way, going west and north	1,445
Total tons way	19,745

DESTINATION OF PASSENGERS CARRIED.	
Number of through passengers	18,506
Number of way passengers	35,638

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

General average of through and way ..... 1.793 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

General average for through and way ..... 2.383 cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	ALLOTTED TO		Total.
	Passenger transportation	Freight transportation	
Repairs of road-bed and railway, other than cost of rails	$5,656 33	$9,228 74	$14,885 07
Repairs of bridges	1,763 93	2,877 99	4,641 92
Repairs of telegraph lines	41 28	67 35	108 63
Cost of rails used in repairs	16,761 15	27,347 15	44,108 30
Repairs of buildings	416 44	679 46	1,095 90
Repairs of fences and gates	28 18	45 99	74 17
Taxes on real estate	2,372 27	3,870 54	6,242 81
Total expense of maintaining road and real estate	$27,039 58	$44,117 22	$71,156 80
Tons of steel rails used in repairs	513 1938-2240	838 921-2240	1,352 619 2240
Length of same (miles and fractions)	5.76	9.39	15 15

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EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Repairs of engines and tenders	$2,087 17	$3,405 37	$5,492 54
Repairs of cars	2,032 70	1,578 58	3,611 28
Total expenses of repairs of machinery and cars	$4,119 87	$4,983 95	$9,103 82

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery and other expenses about (general) office	$106 41	$173 61	$280 02
Agents and clerks	1,864 98	3,042 85	4,907 83
Labor in loading and unloading freight	.....	457 23	457 23
Porters, watchmen, flagmen and switchmen	316 15	515 83	831 98
Fuel and water station attendance	29 83	48 68	78 51
Conductors, baggagemen and brakemen	1,990 98	3,103 49	5,094 47
Enginemen and firemen	2,139 65	2,979 99	5,1 9 64
Fuel, cost and labor in preparing for use	2,966 80	4,840 58	7,807 38
Oil and other lubricants and waste	242 99	396 46	639 45
Loss and damage of goods and baggage	38 35	62 57	100 92
Damages for injuries of persons	57 00	93 00	150 00
Damages to property, including damages by fire and cattle killed on road	156 98	256 12	413 10
General superintendence or salaries of general officers	1,811 48	2,955 56	4,767 04
Hire of cars	2 40	2,640 43	2,642 83
All other items	3,498 00	5,713 02	9,211 02
Total expenses of operating the road	$15,222 00	$27,279 42	$42,501 42

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$430 65
Advertising	87 80
Legal expenses and counsel fees	3,088 42
Insurance	127 50
Rents	562 03
Tolls	2,134 59
Train supplies	147 94
Passenger and baggage transfer	33 52
Station supplies	205 56
Wrecking expenses	149 99
Interest and exchange	1,169 44
Hire of locomotives	201 00
Taxes on gross earnings	579 35
Salaries and expenses of Railroad Commissioners	194 28
Engineering expenses	98 95
Total	$9,211 02

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TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to		Total.
	Passenger transportation.	Freight transportation.	
Expenses of maintaining road and real estate.	$27,039 58	$44,117 22	$71,156 80
Expenses of repairs of machinery and cars.	4,119 87	4,983 95	9,103 82
Expenses of operating the road	15,222 00	27,279 42	42,501 42
Total transportation expenses	$46,381 45	$76,380 59	$122,762 04

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$30,961 93
From freight	38,708 96
From mails	2,457 71
From rents	39 19
From express	1,992 17
From telegraph	63 41
From mileage on cars	97 28
From miscellaneous sources	55 86
Total earnings	$74,376 51

Charges against Earnings.

Transportation expenses	$122,762 04
Interest	16,354 84
Total charges against earnings	$139,116 88
Resulting deficiency for the year	$64,740 37

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$2,651,320 60	$2,668,641 92
Cash on hand	627 51	.....
Due from other railroad corporations	184 90	.....
Fuel and supplies on hand	18,080 70	20,592 20
Accounts receivable	19,964 42	.....
Profit and loss	93,208 77	148,271 19
Open accounts	.....	15,681 39
Total	$2,783,386 90	$2,853,186 70

Cr.

	By last report.	By this report.
Capital stock	$2,000,000 00	$2,000,000 00
Funded debt	600,000 00	600,000 00
Unfunded debt	183,386 90	253,186 70
Total	$2,783,386 90	$2,853,186 70

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"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Balance deficiency from previous year	$93,208 77
Deficiency for this year	64,740 37
Sundry debts to profit and loss account	821 75
	$158,770 89
Sundry credits to profit and loss account	10,499 70
Balance deficiency now	$148,271 19

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
AUSTIN CORBIN	New York city.
J. ROGERS MAXWELL	New York city.
FREDERICK W. DUNTON	New York city.
WILLIAM G. WHEELER	New York city.
THOMAS F. WARD	New York city.
JOHN P. DASH	New York city.
HENRY W. MAXWELL	New York city.
GILMAN S. MOULTON	New York city.
JAMES D. CAMPBELL	New York city.
BENJAMIN S. HENNING	New York city.
DAVID C. ROBINSON	Elmira, N. Y.
GEORGE M. DIVEN	Elmira, N. Y.
HENRY S. REDFIELD	Elmira, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	AUSTIN CORBIN	New York city.
Vice-President	J. ROGERS MAXWELL	New York city.
Sec. and Treas	FREDERICK W. DUNTON	New York city.
General Manager	A. A. MCLEOD	New York city.

Communications intended for this company should be addressed, A. A. McLeod, General Manager, Elmira, N. Y.

VALLEY.

LESSOR.

LESSEE, DELAWARE, LACKAWANNA AND WESTERN.

(Date of charter, March 4, 1869.)

Organized under General Railroad Law March 4, 1869. Opened in 1870. Operated by the Delaware, Lackawanna and Western Railroad Company, under lease dated April 15, 1869, who report operations.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$500,000 00	$500,000 00
Capital stock as since fixed	750,000 00	750,000 00
Capital stock subscribed	750,000 00	750,000 00
Capital stock paid in	750,000 00	750,000 00
Funded debt	400,000 00	400,000 00
Unfunded debt	5,446 64	9,329 14
Total funded and unfunded debt	405,446 64	409,329 14
Average rate per annum of interest on funded debt	5 per cent.	5 per cent.

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Number of shares of ordinary stock (subscribed)	7,500
Total shares of stock, of par value of $100 per share (subscribed)	7,500
Number of stockholders	58

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
First mortgage bonds	.....	1881	1911	5	$500,000 00	$400,000 00
Total outstanding						$400,000 00

Statement of Unfunded Debt.

Due lessee for advances	$9,329 14

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$537,222 08	.....	$537,222 08
Bridges	142,815 22	$3,882 50	146,697 72
Superstructure, including rails	282,972 19	.....	282,972 19
Passenger and freight stations, buildings and fixtures	5,652 85	.....	5,652 85
Land, land damages and fences	92,911 96	.....	92,911 96
Engineering and agencies	33,872 34	.....	33,872 34
Freight and other cars	60,000 00	.....	60,000 00
Total	$1,155,446 64	$3,882 50	$1,159,329 14

Additions or Betterments.

Part cost new iron second track bridge over Snake creek	$3,882 50

CHARACTERISTICS OF ROAD.

Main line of road from Pennsylvania State line to Binghamton	11.64 miles.
Main line laid	11.64 miles.
Second track on main line	11.64 "
Sidings and turnouts on main line	1.60 "
Aggregate of all tracks on main line, including all sidings and turnouts	24.88 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	23.28
Weight per yard of steel rails in main line	65 lbs.
Weight per yard of iron rails in main line	60 "
Length, in feet, of iron bridges on all lines	934

EQUIPMENT.

Number of freight and other cars owned, namely:

	With eight wheels.
Box freight	100

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BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$1,155,456 64	$1,159,329 14

Cr.

	By last report.	By this report.
Capital stock	$750,000 00	$750,000 00
Funded debt	400,000 00	400,000 00
Unfunded debt	5,446 64	9,329 14
Total	$1,155,446 64	$1,159,329 14

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
SAMUEL SLOAN	New York city.
PERCY R. PYNE	New York city.
CHARLES E. CARRYL	New York city.
FRED. F. CHAMBERS	New York city.
BENJAMIN G. CLARKE	New York city.
FREDERICK H. GIBBENS	New York city.
EDWIN R. HOLDEN	New York city.
GEORGE W. B. CUSHING	New York city.
BENJAMIN A. HEGEMAN	New York city.
MOSES TAYLOR PYNE	New York city.
ARTHUR D. CHAMBERS	New York city.
LOUIS P. CHILD	New York city.

One vacancy.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	SAMUEL SLOAN	26 Exchange place, N. Y. city.
Sec. and Treas	FRED. F. CHAMBERS.	26 Exchange place, N. Y. city.
Superintendent	W. F. HALLSTEAD	Scranton, Pa.

Communications intended for this company should be addressed, Fred. F. Chambers, 26 Exchange place, New York city.

WALLKILL VALLEY.

(Date of charter, July 2, 1877.)

Organized in 1866 as the Wallkill Valley Railway. Foreclosed and reorganized as the Wallkill Valley Railroad Company.

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STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$330,000 00	$330,000 00
Capital stock subscribed	330,000 00	330,000 00
Capital stock paid in	330,000 00	330,000 00
Funded debt	580,000 00	580,000 00
Unfunded debt	97,095 33	86,259 92
Total funded and unfunded debt	677,095 33	666,259 92
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

Number of shares of ordinary stock (subscribed)	3,300
Total shares of stock, of par value of $100 per share (subscribed).	3,300
Number of stockholders	14

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage	On railway and rolling stock	1877	1917	7	$250,000 00	$250,000 00
Second m't'ge income	On railway and rolling stock	1877	1917	7	330,000 00	330,000 00
Total					$580,000 00	$580,000 00
Total outstanding						$580,000 00

Statement of Unfunded Debt.

Notes and acceptances	$41,719 88
Pay-rolls and operating expenses unpaid	20,695 01
Amounts due other railroad corporations	15,029 73
Interest due and unpaid	105 00
Open accounts	2,912 16
Interest on bonds accrued, not yet due	4,375 00
Taxes	1,423 14
Total	$86,259 92

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Grading and masonry	$85,149 01	$1,351 58	$86,500 59
Bridges	40,084 99	338 31	40,423 30
Superstructure, including rails	86,688 62	25 77	86,714 39
Passenger and freight stations, buildings and fixtures	613 68	508 96	1,122 64
Engine and car-houses, machine-shop, machinery and fixtures	.....	3,220 63	3,220 63
Land, land damages and fences	11,150 20	.....	11,150 20
Engineering and agencies	14,916 18	.....	14,916 18
Locomotives, engines and fixtures	16,968 43	.....	16,968 43
Passenger and baggage cars	16,293 15	.....	16,293 15
Freight and other cars	10,296 72	.....	10,296 72
Station furniture	.....	66 83	66 83
Cost of Wallkill Valley R. R. and its franchises	128,000 00	.....	128,000 00
Total	$410,160 98	$5,512 08	$415,673 06

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Additions or Betterments.

Grading and masonry, New side track	$1,377 35
Stations and buildings	508 96
Turn-tables	2,937 87
Station furniture	66 83
Bridges	338 31
Machinery for shops	282 76
Total	$5,512 08

CHARACTERISTICS OF ROAD.

Main line of road from Montgomery, N. Y., to Albany, N. Y	85.25 miles.
Main line laid	33.46 miles.
Sidings and turnouts on main line	3 "
Aggregate of all tracks on main line, including all sidings and turnouts	36.46 miles.
Gauge of track	4 ft. 8½ in.
Miles of steel rails (reduced to single track) in main line	27
Weight per yard of steel rails in main line	56 lbs.
Weight per yard of iron rails in main line	56 "
Length, in feet, of iron bridges on all lines	1,173
Length, in feet, of wooden bridges on all lines	985
Length, in feet, of pile or trestle work in wood on all lines	1,356
Miles of telegraph wire owned and operated	37.53

EQUIPMENT.

Number of locomotive engines for passenger service	1
Number of locomotive engines for freight service	1
Total number of locomotive engines owned	2
Average weight (with tender and fuel and water) of each kind of locomotive engines, viz. :	
Passenger engines	58 tons.
Freight engines	58 "
Number of engine-houses	1
Aggregate number of stalls in same	1
Number of first-class passenger cars	2
Number of baggage, mail and express cars	4
Number of freight and other cars owned, namely :	With eight wheels.
Box freight	12
Platform or flat	4
Total number of freight cars	16
Number of locomotive engines controlled by the corporation for use, but leased instead of owned	1

MISCELLANEOUS.

Average number of persons directly employed by the company during the year	93
Aggregate amount of salaries and wages paid to same for the year.	$31,851 30

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DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	63,630
Number of miles run by freight trains	25,450
Number of passengers (all classes) carried in cars	96,153
Number of tons, of 2,000 pounds, of freight carried in cars	91,482
Number of miles traveled by passengers, or number of passengers carried one mile ("total movement of passengers")	1,119,143
Number of miles one ton of freight was carried, or number of tons carried one mile ("total movement of freight")	1,573,269
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	25
Rate of speed of same when in motion	35
Average rate of speed adopted by freight trains, including stops	12
Rate of speed of same when in motion	20

DESCRIPTION OF FREIGHT MOVED.

	Tons.
Products of the forest	7,186
Products of animals	9,636
Vegetable food	7,781
Other agricultural products	2,769
Manufactures	13,689
Merchandise	18,527
Other articles	31,894
Total number of tons	91,482

AMOUNTS MOVED OF CERTAIN SPECIFIED ARTICLES INCLUDED IN FOREGOING DESCRIPTION.

	Tons.
Flour	1,419
Grain	2,976
Live stock	117
Fresh or pickled meats and provisions	1,353
Lumber	404
Pig and bar iron and steel, and iron and steel rails	402
Coal	10,556

DIRECTION AND DESTINATION OF FREIGHT MOVED.

Tons of way, going east and south	54,621
Tons of way, going west and north	36,861
Total tons way	91,482

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers	22,312
Number of way passengers	73,841

AVERAGE RATE CHARGED PER TON PER MILE ON FREIGHT.

General average of through and way	4.41 cents.

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

	Rate on through. Cents.	Rate on way. Cents.
Average for all classes	2.62	2.92
General average for through and way		2.84 cents.

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EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of road-bed and railway, other than cost of rails	$8,694 63	$13,041 94	$21,736 57
Repairs of bridges	473 61	710 41	1,184 02
Repairs of telegraph lines	78 48	117 74	196 22
Cost of rails used in repairs	780 88	1,171 54	1,952 22
Repairs of buildings	542 55	613 42	1,155 97
Repairs of fences and gates	311 14	466 70	777 84
Taxes on real estate	5,059 08	7,588 61	12,647 69
Total expense of maintaining road and real estate	$15,940 37	$23,710 36	$39,650 53

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Repairs of engines and tenders	$2,284 71	$3,078 46	$5,363 17
Repairs of cars	4,334 67	470 66	4,805 33
Repairs of tools and machinery in shops	26 75	40 12	66 87
Incidental expenses, including oil, fuel, clerks, watchmen and other expenses about shops	106 13	29 75	125 88
Total expenses of repairs of machinery and cars	$6,752 26	$3,618 99	$10,371 25

EXPENSES OF OPERATING THE ROAD.

	Allotted to		Total.
	Passenger transportation	Freight transportation	
Office expenses, stationery and other expenses about (general) office	$215 67	$323 51	$539 18
Agents and clerks	3,094 26	3,537 59	6,631 85
Labor in loading and unloading freight	380 78	570 51	951 29
Porters, watchmen, flagmen and switchmen	315 80	363 62	679 42
Fuel and water station attendance	382 68	574 03	956 71
Conductors, baggagemen and brakemen	2,447 78	2,055 44	4,503 22
Enginemen and firemen	2,668 36	2,248 07	4,916 43
Fuel, cost and labor in preparing for use	6,471 20	4,571 54	11,042 74
Oil and other lubricants and waste	368 95	338 01	706 96
Loss and damage of goods and baggage	.....	58 43	58 43
Damages for injuries of persons	8 00	12 00	20 00
Damages to property, including damages by fire and cattle killed on road	60 20	15 30	75 50
General superintendence, or salaries of general officers	2,140 73	2,431 64	4,572 36
Hire of cars	2,143 35	1,628 25	3,771 60
All other items	5,866 44	5,613 16	11,479 60
Total expenses of operating the road	$26,564 19	$24,341 10	$50,905 29

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AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$1,343 08
Advertising	271 89
Insurance	120 62
Rents	84 99
Expenses of cars, cleaning, etc	414 26
Despatchers and yard-masters	1,407 81
Mail expenses	84 00
Telegraph expenses	958 30
Trackage	4,613 05
Rental of engines	1,950 00
Locomotive furniture	77 49
Incidentals	154 11
Total	$11,479 60

TRANSPORTATION EXPENSES FOR THE YEAR.

	ALLOTTED TO		Total.
	Passenger transportation	Freight transportation	
Expenses of maintaining road and real estate	$15,940 17	$23,710 36	$39,650 53
Expenses of repairs of machinery and cars	6,752 26	3,618 99	10,371 25
Expenses of operating the road	26,564 19	24,341 10	50,905 29
Total transportation expenses	$49,256 62	$51,670 45	$100,927 07

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$31,811 92
From freight	69,349 70
From mails	1,892 97
From rents	36 00
From express	2,905 60
From telegraph	923 84
From miscellaneous	437 92
Total earnings	$107,357 95

Charges against Earnings.

Transportation expenses	$100,927 07
Interest	17,500 99
Total charges against earnings	$118,428 06
Resulting deficiency for the year	$11,070 11

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BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Construction	$238,602 68	$244,047 93
Equipment	43,558 30	43,625 13
Purchase of Wallkill Valley railroad	128,000 00	128,000 00
Adjustment account	521,713 08	521,713 08
Cash on hand	15,633 49	4,967 37
Amount due from other railroad companies and individuals	23,456 11	9,600 85
Material and supplies on hand	15,375 87	8,104 65
Balance September 30th	20,755 80	36,200 91
Total	$1,007,095 33	$996,259 92

Cr.

	By last report.	By this report.
Capital stock	$330,000 00	$330,000 00
Funded debt	580,000 00	580,000 00
Unfunded debt	97,095 33	86,259 92
Total	$1,007,095 33	$996,259 92

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Deficiency September 30, 1883, per last report	$20,755 80
Add for accrued interest on bonds, which was omitted from report for 1878	4,375 00
Actual deficiency September 30, 1883	$25,130 80
Deficiency for year ending September 30, 1884	11,070 11
Balance, deficiency September 30, 1884	$36,200 91

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
EDWARD F. WINSLOW	New York city.
HORACE PORTER	Long Branch, N. J.
CHARLES BARD	Norwich, Conn.
THEODORE HOUSTON	New York city.
GEORGE H. SHARP	Kingston, N. Y.
ASHBEL GREEN	Englewood, N. J.
HOWARD MANSFIELD	New York city.
JOHN L. NISBET	New York city.
WALTER KATTE	New York city.
JAMES MACKIN	Newburgh, N. Y.
FRANKLIN E. WORCESTER	Brooklyn, N. Y.
JOSEPH P. ORD	New York city.
JOHN B. KERR	New York city.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President.....	EDWARD F. WINSLOW	15 Broad st., N. Y. city.
Sec. and Treas....	FRANKLIN E. WORCESTER....	15 Broad st., N. Y. city.
Gen. Sup't.....	JAMES E. CHILDS	24 State st., N. Y. city.
Superintendent...	GEORGE H. GRAVES..	Kingston, N. Y.

Communications intended for this company should be addressed, F. E. Worcester, Secretary, 15 Broad street, New York city.

WAVERLY AND STATE LINE.

LESSOR.

LESSEE, PENNSYLVANIA AND NEW YORK CANAL AND RAILROAD COMPANY.

(Date of charter, June 11, 1867.)

The railroad was leased January 26, 1875, on a perpetual lease to the Pennsylvania and New York Canal and Railroad Company, a Pennsylvania corporation.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$10,000 00	$10,000 00
Capital stock subscribed.....	10,000 00	10,000 00
Capital stock paid in.....	10,000 00	10,000 00
Unfunded debt	54,398 05	None.

Number of shares of ordinary stock (subscribed).....	100
Total shares of stock, of par value of $100 per share (subscribed).	100

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	
Bridges.....	
Superstructure, including rails.	
Passenger and freight stations, buildings and fixtures	$64,398 05
Engine and car-houses, machine-shop, machinery and fixtures	
Land, land damages and fences	
Engineering and agencies.....	

CHARACTERISTICS OF ROAD.

Main line of road from Pennsylvania State line to junction of New York, Lake Erie and Western railroad at Waverly, less than....	1 mile.
Main line laid, less than.....	1 "
Gauge of track.....	4 ft. 8½ in.

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RESULT OF THE BUSINESS OF THE YEAR.

Rental.

From rental	$600 00

Charges against Rental.

Charges against rental	$600 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
ROBERT H. SAYRE	Bethlehem, Pa.
CHARLES HARTSHORNE	Philadelphia, Pa.
WILLIAM H. SAYRE	Bethlehem, Pa.
EASTON N. FRISBIE	Elmira, N. Y.
GEORGE M. DIVEN	Elmira, N. Y.
ISRAEL W. MORRIS	Philadelphia, Pa.
JOHN R. FANSHAWE	Philadelphia, Pa.
WILLIAM C. ALDERSON	Philadelphia, Pa.
FREDERICK MERCER	Wilkes Barre, Pa.
JOHN C. WELLS	Elmira, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	ROBERT H. SAYRE	Bethlehem, Pa.
Vice-President	CHARLES HARTSHORNE	Philadelphia, Pa.
Sec. and Treas	JOHN R. FANSHAWE	Philadelphia, Pa.

Communications intended for this company should be addressed, John R. Fanshawe, Secretary, 228 South Third street, Philadelphia, Pa.

WAVERLY AND STATE LINE.

LESSEE.

NO REPORT.

WELLSVILLE, BOLIVAR AND ELDRED.

LESSOR.

LESSEE, BRADFORD, ELDRED AND CUBA.

(Date of charter, April 29, 1881.)

This company does not operate any railroad whatever, its own railroad being leased to the Bradford, Eldred and Cuba Railroad Company.

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STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$100,000 00	$100,000 00
Capital stock subscribed	69,900 00	69,900 00
Capital stock paid in	6,990 00	6,990 00
Unfunded debt	412,400 00	412,400 00

Number of shares of ordinary stock (subscribed)	699
Total shares of stock, of par value of $100 per share (subscribed).	699
Number of stockholders, not issued.	

Statement of Unfunded Debt.

Amounts due other railroad corporations	$412,400 00

The amount above quoted is due to the Bradford, Eldred and Cuba Railroad Company for materials, supplies and labor performed under an agreement for the lease of the railroad and property to the said Bradford, Eldred and Cuba Railroad Company.

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	
Bridges and fences	
Superstructure, including rails	
Passenger and freight stations, buildings and fixtures	$412,400 00
Engine and car-houses, machine-shop, machinery and fixtures	
Land, land damages and fences	
Engineering and agencies	

The railroad of this company is leased to and operated by the Bradford, Eldred and Cuba Railroad Company, and the doings of the year are included in that company's report.

CHARACTERISTICS OF ROAD.

Main line of road from Wellsville, N. Y., to Little Genesee, N. Y.	19.07 miles.
Main line laid	19.07 miles.
Branches owned (built)	1.55 "
Total main line (laid) and branches owned	20.62 miles.
Sidings and turnouts on main line	2.26 miles.
Sidings and turnouts on branches owned	.47 "
Total sidings	2.73 miles.
Aggregate of all tracks on main line and branches owned, including all sidings and turnouts	23.35 miles.

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List of Branches Owned, Leased and Operated. (*Built.*)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of double track, including sidings and turnouts.		State if owned, leased or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
Richburg Branch..	Bolivar.....	Richburg	1.55	1.55	.47	.47	Owned.

Gauge of track	3 ft.
Weight per yard of iron rails in main line.....	30 lbs.
Weight per yard of iron rails in branches.....	30 "
Length, in feet, of wooden bridges on all lines.....	160
Length, in feet, of pile or trestle work in wood on all lines.....	1,000

BALANCE SHEET AT THE END OF YEAR.

Dr.

Cost of road	$412,400 00
Due from other railroad companies.....	6,990 00
Total.....	$419,390 00

Cr.

Capital stock paid in.....	$6,990 00
Unfunded debt.....	412,400 00
Total.....	$419,390 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
WILLIAM F. JONES	Wellsville, N. Y.
AARON R. HILL.....	Wellsville, N. Y.
WILLIAM BEEVER.....	Wellsville, N. Y.
WILLIAM A. BALDWIN.....	Wellsville, N. Y.
RICHARD G. TAYLOR.....	Buffalo, N. Y.
WILSON S. BISSELL.....	Buffalo, N. Y.
BIRD W. SPENCER.....	Passaic, N. J.
GEORGE R. BLANCHARD.....	New York city.
JOHN J. CARTER.....	Titusville, Pa.
DANIEL O. DAY.....	Buffalo, N. Y.
EDMUND S. BOWEN	New York city.
LEROY S. ANDERSON.....	Wellsville, N. Y.
JUDSON H. CLARK.....	Scio, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President.....	RICHARD G. TAYLOR.....	Buffalo, N. Y.
Vice-President....	GEORGE R. BLANCHARD.... ...	New York city.
Secretary.....	WILSON S. BISSELL.....	Buffalo, N. Y.
Treasurer	BIRD W. SPENCER.....	New York city.

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WELLSVILLE, COUDERSPORT AND PINE CREEK.

(Date of charter, November 14, 1881.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$100,000 00	$100,000 00
Capital stock subscribed	84,500 00	84,500 00
Capital stock paid in	12,992 45	12,992 45
Unfunded debt	9,550 20	9,550 20

Number of shares of ordinary stock (subscribed)	845
Total shares of stock, of par value of $100 per share (subscribed).	845
Number of stockholders	47

Statement of Funded Debt.

Amount of authorized issue	$72,000 00

Statement of Unfunded Debt.

Open accounts	$1,775 20
Right of way unpaid for	7,495 00
Bills not in	300 00
Total	$9,570 20

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$10,398 15
Land, land damages and fences	2,607 50
Engineering and agencies	1,742 00
For right of way, overdrafts, miscellaneous accounts	7,795 00
Total	$22,542 65

CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total length. Miles.
Main line of road from Wellsville, N. Y., to Genesee Forks, Potter county, Pa.	11.75	.25	12

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BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Paid for masonry and grading	$10,398 15	$10,398 15
Lands and right of way	2,607 50	2,607 50
Engineering	1,742 00	1,742 00
Due for right of way, overdrafts and miscellaneous accounts	7,795 00	7,795 00
Total	$22,542 65	$22,542 65

Cr.

	By last report.	By this report.
Paid on capital stock	$12,992 45	$12,992 45
Unpaid drafts, as by this report	9,550 20	9,550 20
Total	$22,542 65	$22,542 65

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JOHN J. S. LEE	Wellsville, N. Y.
HIRAM A. COATS	Wellsville, N. Y.
HENRY N. LEWIS	Wellsville, N. Y.
HENRY K. OPP	Wellsville, N. Y.
EDWARD J. FARNUM	Wellsville, N. Y.
ISAAC W. FASSETT	Wellsville, N. Y.
ASAHEL N. COLE	Wellsville, N. Y.
JOSEPH DOTY	Wellsville, N. Y.
HARVEY ALGER	Wellsville, N. Y.
WILLIAM BEEVER	Wellsville, N. Y.
RUFUS SCOTT	Wellsville, N. Y.
JUDSON H. CLARK	Scio, N. Y.
GEORGE H. BLACKMAN	Belmont, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	JOHN J. S. LEE	Wellsville, N. Y.
Vice-President	HIRAM A. COATS	Wellsville, N. Y.
Treasurer	HENRY N. LEWIS	Wellsville, N. Y.
Secretary	HENRY K. OPP	Wellsville, N. Y.
	JOSEPH DOTY	Wellsville, N. Y.
	ISAAC W. FASSETT	Wellsville, N. Y.
	EDWARD J. FARNUM	Wellsville, N. Y.

Communications intended for this company should be addressed, John J. S. Lee, Wellsville, N. Y.

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WESTCHESTER.

(Date of charter, June 7, 1881.)

NOT IN OPERATION.

The Westchester Railway Company was duly organized on June 7, 1881, by Wm. F. Van Pelt, as the purchaser and owner of the real estate, tracks, fixtures and privileges, and all other property of the New York, Housatonic and Northern Railroad Company, excepting that part of the road of said company between Danbury and Brookfield Junction, in the State of Connecticut, and his associates, pursuant to the provisions of the General Railroad Laws of this State, and also pursuant to the provisions of the act of the Legislature of this State, passed May 9, 1873, entitled "An act relative to purchasers of the franchises and property of corporations whose franchises and property shall have been sold by mortgage, and the amendments thereto," as conveyed to him by John N. Whiting and wife, by deed dated April 2, 1881.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$1,000,000 00	$1,000,000 00
Capital stock subscribed	62,400 00	62,400 00
Capital stock paid in	6,240 00	6,240 00
Unfunded debt	10,145 75	10,849 46

Number of shares of ordinary stock (subscribed)	624
Total shares of stock, of par value of $100 per share (subscribed).	624
Number of stockholders	20

Statement of Unfunded Debt.

Open accounts	$10,849 46

This company is at present engaged in engineering and other preliminary work, having succeeded by purchase at public sale of foreclosure of mortgage to all the rights, franchises, property, etc., of the New York, Housatonic and Northern Railroad Company.

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Engineering and agencies	$16,384 25	$703 71	$17,087 96

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CHARACTERISTICS OF ROAD.

	Length in this State. Miles.	Length out of this State Miles.	Total length. Miles.
Main line of road from Harlem river, N. Y., to Danbury, Conn., with branches	51	9	60

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cash subscriptions to stock	$6,240 00	$6,240 00
Loans to company	10,145 75	10,849 46
Total	$16,358 75	$17,089 46

Cr.

	By last report.	By this report.
Engineering, agencies, etc.	$16,384 25	$17,087 96
Cash on hand	1 50	1 50
Total	$16,385 75	$17,089 46

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
WM. F. VAN PELT	New York city.
WM. S. HOYT	Pelham, N. Y.
FRANK G. BROWN	New York city.
ERNEST HALL	New York city.
CLARENCE L. WESTCOTT	White Plains, N. Y.
FRED'K W. BRUGGERHOF	Darien, Conn.
BENJ. WEED	Darien, Conn.
HARRISON E. GAWTRY	New York city.
PHILIP ALLEN	New York city.
SAM. J. YOUNG	Brooklyn, N. Y.
P. GARDNER	New York city.
LEWIS M. BROWN	New York city.
GEO. D. DAVIS, Jr.	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	LEWIS M. BROWN	48 Wall st., N. Y. city.
Vice-President	FRED'K W. BRUGGERHOF	Darien, Conn.
Sec. and Treas.	WM. F. VAN PELT	48 Wall st., N. Y. city.

Communications intended for this company should be addressed, Lewis M. Brown, President, 48 Wall street, New York city.

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WESTCHESTER COUNTY.

(Date of charter, February 28, 1884.)

NOT IN OPERATION.

STOCK AND DEBT.

Capital stock as authorized by charter	$400,000 00
Capital stock subscribed	58,000 00
Amount paid in	2,900 00

This company has not yet constructed any portion of its road owing to the refusal of the Board of Aldermen of the city of Yonkers to grant a hearing upon the petition of the company presented to them in May last.

* WEST SIDE AND YONKERS.

LESSOR.

LESSEE, NEW YORK CITY AND NORTHERN.

(Date of charter, July 21, 1879.)

Organized under the provisions of chapter 606, Laws of 1875, July 21, 1879. Leased to the New York City and Northern Railroad Company May 1, 1880.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$400,000 00	$400,000 00
Capital stock subscribed	400,000 00	400,000 00
Capital stock paid in	10,000 00	10,000 00
Funded debt	1,142,500 00	1,142,500 00
Unfunded debt	135,909 16	134,909 16
Total funded and unfunded debt	1,278,409 16	1,277,409 16
Average rate per annum of interest on funded debt	6 per cent.	6 per cent.

Number of shares of ordinary stock (subscribed)	4,000
Total shares of stock of par value of $100 per share (subscribed)	4,000
Number of stockholders	9

* This road is leased to the New York City and Northern Railroad Company, and under the provisions of the lease the stock of the West Side and Yonkers Railway Company has been retired by exchanging therefor the stock of the New York City and Northern Railroad Company, except 100 shares still outstanding.

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Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
Registered bonds.....	First mortgage.	1880	1910	6	$1,142,500 00	$1,142,500 00

All of these bonds are held by the Central Trust Company of New York, trustees of the general mortgage of the New York City and Northern Railroad Company, having been exchanged by the holders for bonds of the last-named company, under said general mortgage, and are to be canceled.

Statement of Unfunded Debt.

New York City and Northern Railroad Company.....	$134,909 16

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$55,383 88
Bridges	827,849 74
Superstructure, including rails..	76,993 42
Engine and car-houses, machine-shop, machinery and fixtures....	53,300 14
Land, land damages and fences	520,982 48
Engineering and agencies.....	145,271 68
Total.....	$1,679,781 34

CHARACTERISTICS OF ROAD.

Main line of road from One Hundred and Fifty-seventh street and Eighth avenue to city of Yonkers, southern bound, and line 2.38, being connected with New York City and Northern R. R. Co...	6.623 miles.
Main line laid (One Hundred and Fifty-seventh street to High Bridge).....	1.16 miles.
Second track on main line.....	1.16 "
Third track on main line.....	.85 "
Aggregate of all tracks on main line, including all sidings and turnouts.....	3.17 miles.
Gauge of track	4 ft. 8½ in.
Weight per yard of steel rails in main line.....	60 lbs.
Length, in feet, of iron bridges on all lines	1,322
Number of miles of road built with track on main line, and on branches owned, leased or operated	1.16

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Construction.....	$1,679,781 34	$1,679,781 34
City of New York..	1,627 82	1,627 82
Total.....	$1,681,409 16	$1,681,409 16

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Cr.

	By last report.	By this report.
Capital stock paid in (all but $10,000 of this stock has been retired by exchange for New York City and Northern R. R. Co.'s stock).	$400,000 00	$400,000 00
First mortgage bonds (held by trustees of New York City and Northern R. R. Co., general mortgage for cancellation having been exchanged for bonds of that company)	1,142,500 00	1,142,500 00
Due New York City and Northern R. R. Co.	135,909 16	134,909 16
Rental	3,000 00	4,000 00
Total	$1,681,409 16	$1,681,409 16

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
R. M. GALLAWAY	New York city.
J. F. DE NAVARRO	New York city.
C. F. WOORISHOFFER	New York city.
ARTHUR LEARY	New York city.
A. F. DE NAVARRO	New York city.
GEORGE J. FORREST	New York city.
C. K. GARRISON	New York city.
R. C. LIVINGSTON	New York city.
A. F. DIMOCK	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	C. F. WOORISHOFFER	71 Broadway, N. Y. city.
Vice-President	R. M. GALLAWAY	71 Broadway, N. Y. city.
Sec. and Treas.	C. GODDARD	71 Broadway, N. Y. city.

Communications intended for this company should be addressed, Calvin Goddard, Secretary and Treasurer, 71 Broadway, New York city.

WEST TROY AND GREEN ISLAND.

OWNED AND OPERATED BY DELAWARE AND HUDSON CANAL COMPANY.

(Date of charter, October 15, 1870.)

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$30,000 00	$30,000 00
Capital stock subscribed	30,000 00	30,000 00
Capital stock paid in	3,200 00	3,200 00
Unfunded debt	135,929 86	135,929 86

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Number of shares of ordinary stock (subscribed)	300
Total shares of stock of par value of $100 per share (subscribed)	300

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Grading and masonry	$47,168 38
Bridges	32,065 00
Superstructure, including rails	17,893 57
Land, land damages and fences	37,795 34
Engineering and agencies	4,207 57
Total	$139,129 86

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road	$139,129 86	$139,129 86

Cr.

	By last report.	By this report.
Capital stock	$3,200 00	$3,200 00
Due Rensselaer and Saratoga R. R. Co	135,929 86	135,929 86
Total	$139,129 86	$139,129 86

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
GEO. H. CRAMER	Troy, N. Y.
JOS. M. WARREN	Troy, N. Y.
LE GRAND C. CRAMER	Troy, N. Y.
JOHN B. GALE	Troy, N. Y.
G. PARISH OGDEN	Troy, N. Y.
CHAS. L. ALDEN	Troy, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	GEO. H. CRAMER	Troy, N. Y.

Communications intended for this company should be addressed, Geo. H. Cramer, President, No. 17 First street, Troy, N. Y.

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YONKERS RAPID TRANSIT.

(NEW YORK DIVISION.)

(Date of charter, June 4, 1881.)

NOT IN OPERATION.

Organized under provisions of an act entitled "An act to authorize the formation of railroad corporations," etc., passed April 2, 1850, and the acts amendatory thereof and supplementary thereto.

Certificates of organization filed March 18, 1879, and amended certificate June 4, 1881.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter and by amended articles of association	$50,000 00	$50,000 00
Capital stock subscribed	5,000 00	5,000 00
Capital stock paid in	500 00	500 00
Unfunded debt	17,094 08	17,094 08

Number of shares of ordinary stock (subscribed)	50
Total shares of stock, of par value of $100 per share (subscribed)	50
Number of stockholders	7

Statement of Unfunded Debt.

Open accounts	$17,094 08

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Engineering and agencies	$17,594 08

CHARACTERISTICS OF ROAD.

Main line of road from Van Cortlandts to Yonkers city line	1.41 miles.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Construction account	$17,594 08	$17,594 08

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Cr.

	By last report.	By this report.
Capital stock installments	$500 00	$500 00
Open accounts	17,094 08	17,094 08
Total	$17,594 08	$17,594 08

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
R. M. GALLAWAY	New York city.
CALVIN GODDARD	New York city.
WM. ALLEN BUTLER, Jr.	Yonkers, N. Y.
DANIEL E. SCANNELL	New York city.
MORTIMER WARD	New York city.
JAMES CLYNE	New York city.
FRANK K. HAIN	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	ROBERT M. GALLAWAY	71 Broadway, N. Y. city.
Sec. and Treas.	C. GODDARD	71 Broadway, N. Y. city.

Communications intended for this company should be addressed, C. Goddard, Secretary, 71 Broadway, New York city.

YONKERS RAPID TRANSIT.

(YONKERS DIVISION.)

(Date of charter, June 8, 1880.)

NOT IN OPERATION.

Organized under provisions of chapter 606, Laws of 1875, under date of May 18, 1880.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$100,000 00	$100,000 00
Capital stock subscribed	100,000 00	100,000 00
Capital stock paid in	5,000 00	5,000 00
Unfunded debt	7,705 76	7,705 76

Number of shares of ordinary stock (subscribed)	1,000
Total shares of stock, of par value of $100 per share (subscribed)	1,000
Number of stockholders	9

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Statement of Unfunded Debt.

Open accounts	$7,705 76

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Engineering and agencies	$12,705 76

CHARACTERISTICS OF ROAD.

Main line of road from New York city line to South Broadway, Getty square, Yonkers	1.70 miles.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report and by this report.
Construction account	$12,705 76

Cr.

	By last report and by this report
Installments, capital stock	$5,000 00
Open accounts	7,705 76
Total	$12,705 76

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
ROBERT M. GALLAWAY	New York city.
CALVIN GODDARD	New York city.
WILLIAM ALLEN BUTLER, Jr	Yonkers, N. Y.
FRANK K. HAIN	New York city.
JAMES CLYNE	New York city.
MORTIMER WARD	New York city.
HENRY K. BATCHELLER	New York city.
GEORGE L. GERAN	New York city.
DANIEL E. SCANNELL	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	FRANK K. HAIN	71 Broadway, N. Y. city.
Sec. and Treas.	CALVIN GODDARD	71 Broadway, N. Y. city.

Communications intended for this company should be addressed, Calvin Goddard Secretary, 71 Broadway, New York city.

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REPORTS

OF

ELEVATED RAILROAD COMPANIES.

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BROOKLYN CITY ELEVATED.

LESSOR.

LESSEE, NEW YORK AND BROOKLYN ELEVATED.

(Date of charter, June 7, 1879.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$2,500,000 00	$2,500,000 00
Capital stock subscribed	129,100 00	129,100 00
Capital stock paid in	5,702 00	5,702 00

Number of shares of ordinary stock (subscribed)	1,291
Total shares of stock, of par value of $100 per share (subscribed)	1,291
Number of stockholders	25

This road is leased to the New York and Brooklyn Elevated Railway Company.

CHARACTERISTICS OF ROAD.

Main line of road from New York city to the Cemetery of Evergreens in Brooklyn	8 miles.

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report and by this report.
Cash on hand	$5,702 00

Cr.

	By last report and by this report.
Capital stock	$5,702 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
ALBERT F. JOHNSON	Brooklyn, N. Y.
FRANK B. JOHNSON	Brooklyn, N. Y.
MOSES S. BEACH	Brooklyn, N. Y.
DANIEL D. BADGER	Brooklyn, N. Y.
JNO. S. THORNTON	Brooklyn, N. Y.
R. F. CLAYTON	Brooklyn, N. Y.
ALEX. H. SEAVER	Brooklyn, N. Y.
B. F. NEWHOUSE, Jr	Brooklyn, N. Y.
GEO. R. CARRINGTON	New York city.
N. L. SPRAGUE	Brooklyn, N. Y.
HENRY SMITH	New York city.
EDWARD H. JOHNSON	Brooklyn, N. Y.
H. L. STEWART	Brooklyn, N. Y.

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THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	ALBERT F. JOHNSON	6 Fourth ave., Brooklyn, N. Y.
Sec. and Treas.	F. B. JOHNSON	6 Fourth ave., Brooklyn, N. Y.

Communications intended for this company should be addressed Frank B. Johnson, 6 Fourth avenue, Brooklyn, N. Y.

BROOKLYN ELEVATED AND ATLANTIC BEACH.

LESSOR.

LESSEE, NEW YORK AND BROOKLYN ELEVATED.

(Date of charter, March 14, 1879.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter.....	$3,500,000 00	$3,500,000 00
Unfunded debt.....	5,286 14	6,286 14

Number of shares of ordinary stock (subscribed).....	4,787
Total shares of stock, of par value of $100 per share (subscribed).	4,787
Number of stockholders.....	48

Statement of Unfunded Debt.

Notes and acceptances.....	$3,286 14
Amounts due other railroad corporations.....	3,000 00
Total.....	$6,286 14

COST OF ROAD AND EQUIPMENT.

Land, land damages and fences	$5,300 00
Engineering and agencies	6,821 27
Total.....	$12,121 27

This road is leased to the New York and Brooklyn Elevated Railway Company.

CHARACTERISTICS OF ROAD.

Main line of road from Fulton ferry, Brooklyn, to Coney Island ..	10 miles.

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BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of road and equipment	$12,121 29	$12,121 29
Stock paid for by receiving transfer of Brooklyn and Coney Island Central Railroad Company's stock and issuing this company's stock in like amount at par full paid as per terms of lease	459,125 85	459,125 85
Balance due	1,000 00	2,000 00
Total	$472,274 14	$473,274 14

Cr.

	By last report.	By this report.
Capital stock	$466,988 00	$466,988 00
Unfunded debt	5,286 14	6,286 14
Total	$472,274 14	$473,274 14

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
ALBERT F. JOHNSON	Brooklyn, N. Y.
FRANK B. JOHNSON	Brooklyn, N. Y.
MOSES S. BEACH	Brooklyn, N. Y.
DANIEL D. BADGER	Brooklyn, N. Y.
JNO. S. THORNTON	Brooklyn, N. Y.
R. F. CLAYTON	Brooklyn, N. Y.
ALEX. H. SEAVER	Brooklyn, N. Y.
B. F. NEWHOUSE, Jr.	Brooklyn, N. Y.
GEO. R. CARRINGTON	New York city.
N. F. SPRAGUE	Brooklyn, N. Y.
HENRY SMITH	New York city.
EDWARD H. JOHNSON	Brooklyn, N. Y.
HORATIO S. STEWART	Brooklyn, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	ALBERT F. JOHNSON	6 Fourth ave., Brooklyn, N. Y.
Sec. and Treas.	FRANK B. JOHNSON	6 Fourth ave., Brooklyn, N. Y.

Communications intended for this company should be addressed, Frank B. Johnson, 6 Fourth avenue, Brooklyn, N. Y.

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BROOKLYN ELEVATED RAILWAY CONSTRUCTION COMPANY.

(Date of charter, May 25, 1882.)

NOT IN OPERATION.

The same remarks as found on page 902 of the Railroad Commissioners' Report of 1883 apply to this company for the current year, as no meeting of the company or of its officers has been held during the past year, nor has its organization been perfected for business purposes sufficiently to make a detailed report of the same.

CONEY ISLAND ELEVATED.

(Date of charter, January 23, 1880.)

Organized in 1880. Construction finished and road open for traffic in June, 1881. The road is only operated during summer months of each year.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$500,000 00	$500,000 00
Capital stock subscribed	116,500 00	116,500 00
Capital stock paid in	116,500 00	116,500 00
Funded debt	159,835 00	159,835 00
Unfunded debt	12,563 54	12,925 46
Total funded and unfunded debt	172,398 54	172,760 46
Average rate per annum of interest on funded debt	6 per cent.	6 per cent.

Number of shares of ordinary stock (subscribed)	1,165
Total shares of stock, of par value of $100 per share (subscribed)	116,500
Number of stockholders	56

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage bonds	On road property, equipment and franchise	1881	1891	6	$150,000 00	$150,000 00
Certificate of indebtedness	On road property, equipment and franchise	1881	1886	6	12,000 00	9,835 00
Total					$162,000 00	$159,835 00
Total outstanding						$159,835 00

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Statement of Unfunded Debt.

Pay-rolls and operating expenses unpaid	$361 92
Open accounts	12,563 54
Total	$12,925 46

COST OF ROAD AND EQUIPMENT.

Superstructure, including rails	$157,767 11
Passenger and freight stations, buildings and fixtures	9,903 70
Land, land damages and fences	43,243 91
Engineering and agencies	5,099 93
Locomotives, engines and fixtures	10,842 97
Passenger and baggage cars	13,558 12
Total	$240,415 74

CHARACTERISTICS OF ROAD.

Main line of road from Brighton Beach, Coney Island, to West Brighton, Coney Island	1 mile.
Main line laid	1 mile.
Second track on main line	1 "
Sidings and turnouts on main line	1,605 ft.
Aggregate of all tracks on main line, including all sidings and turnouts	2.30 miles.
Gauge of track	4 ft. 8½ in.
Weight per yard of iron rails in main line	50 lbs.

EQUIPMENT.

Number of locomotive engines for passenger service	6
Average weight (with tender and fuel and water) of locomotive engines, viz.:	
Passenger engines	7 tons.
Number of first-class passenger cars	7

MISCELLANEOUS.

Average number of persons directly employed by the company during the season	25
Aggregate amount of salaries and wages paid to same for the season	$7,391 06

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	41,794
Number of passengers (all classes) carried in cars	556,958
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	15
Rate of speed of same when in motion	15

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

On first-class ..... 3 cts. single trip, 5 cts. excursion.

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EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to passenger transportation.
Repairs of road-bed and railway, other than cost of rails	$523 84
Repairs of buildings	30 72
Taxes on real estate	247 22
Total expense of maintaining road and real estate	$801 78

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to passenger transportation.
Repairs of engines and tenders	$756 56
Repairs of cars	933 53
Repairs of tools and machinery in shops	27 50
Total expenses of repairs of machinery and cars	$1,717 59

EXPENSES OF OPERATING THE ROAD.

	Allotted to passenger transportation.
Office expenses, stationery and other expenses about (general) office.	$88 80
Agents and clerks	1,158 49
Porters, watchmen, flagmen and switchmen	695 25
Conductors, baggagemen and brakemen	1,216 25
Enginemen and firemen	2,107 62
Fuel, cost and labor in preparing for use	1,193 60
Oil and other lubricants and waste	388 81
Damages for injuries to persons	232 10
General superintendence, or salaries of general officers	937 50
All other items	1,540 00
Total expenses of operating the road	$9,558 42

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$155 00
Insurance	135 00
Rents	1,250 00
Total	$1,540 00

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to passenger transportation.
Expenses of maintaining road and real estate	$801 78
Expenses of repairs of machinery and cars	1,717 59
Expenses of operating the road	9,558 42
Total transportation expenses	$12,077 79

RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$14,198 07
From rents	1,730 80
Old material sold, check stamps canceled, etc	87 99
Total earnings	$16,016 86

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Charges against Earnings.

Transportation expenses	$12,077 79
Resulting surplus for the year	$3,939 07

BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report.	By this report.
Cost of construction, equipment, etc.	$240,415 74	$240,415 74
Cash on hand	941 63	5,242 62
Balance, profit and loss	47,541 17	47,541 17
Total	$288,898 54	$293,199 53

Cr.

	By last report.	By this report.
Capital stock	$116,500 00	$116,500 00
Funded debt	159,835 00	159,835 00
Unfunded debt	12,563 54	12,925 46
Profit and loss	.....	3,939 07
Total	$288,898 54	$293,199 53

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
ISIDORE M. BON	Brooklyn, N. Y.
HUGH F. CAMPBELL	Brooklyn, N. Y.
JOSEPH FAHYS	Brooklyn, N. Y.
MORRIS HIRSCH	Brooklyn, N. Y.
JAMES JOURDAN	Brooklyn, N. Y.
JESSE JOHNSON	Brooklyn, N. Y.
SETH L. KEENEY	Brooklyn, N. Y.
J. L. MORROW	Brooklyn, N. Y.
WM. RICHARDSON	Brooklyn, N. Y.
F. A. SCHROEDER	Brooklyn, N. Y.
ALONZO SLOTE	Brooklyn, N. Y.
D. H. VALENTINE	Brooklyn, N. Y.
WM. M. VAN ANDEN	Brooklyn, N. Y.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	SETH L. KEENEY	221 Clermont ave., Brooklyn, N. Y.
Treasurer	ISIDORE M. BON	217 Clermont ave., Brooklyn, N. Y.
Supt. and Sec.	J. L. MORROW	Flatbush, N. Y.

Communications intended for this company should be addressed, J. L. Morrow, Superintendent, Flatbush, N. Y.

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KINGS COUNTY ELEVATED.

(Date of charter, January 6, 1879; by organization.)

NOT IN OPERATION.

The name of this incorporation by law is the Kings County Elevated Railway Company. It is organized in pursuance of what is known as the Rapid Transit Act, passed by the Legislature of the State of New York in 1875. The requirements of that act and of the commissioners' proceedings thereunder have been conformed to and complied with by the company, but the beginning of the actual construction of the railways has been delayed by proceedings in law and otherwise, not incurred by the action of the company. A consent of the municipal authorities respecting the routes of the company was given by the resolutions of the board of aldermen of the city of Brooklyn, finally, on the 31st day of December, 1883, and those resolutions were approved by the mayor, January 10, 1884. The decision of the Court of Appeals, recently rendered, has for the first time defined and settled the rights of the owners of land adjoining the street routes of elevated railways within a municipality. The purport and effect of that decision seem to require the company not only to get the consents of such adjoining owners but by agreement, or in the manner prescribed by statute, to make compensation to them as and when the use of streets is taken. The company has been for some time and is now diligently acquiring such consents and making arrangements, so far as it reasonably can, with such owners for lawful and proper compensation. Upon ascertaining the measure of proper compensation, so that the company can calculate an approximate amount of damages to be paid to such owners, it is prepared to begin the actual erection and construction of the railways according to the obligations of its charter and franchises, and complete the work and have the railways in operation within the time therein specified.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$1,000,000 00	$1,000,000 00
Capital stock subscribed	1,000,000 00	1,000,000 00
Capital stock paid in	1,000,000 00	1,000,000 00
Unfunded debt	134,947 95	141,297 95

Number of shares of ordinary stock (subscribed)	10,000
Total shares of stock, of par value of $100 per share (subscribed)	10,000
Number of stockholders	34

Statement of Unfunded Debt.

Notes and acceptances	$95,824 44
Interest due and unpaid, estimated	34,600 00
Open accounts	473 51
Due on account of counsel and attorney fees in litigated cases	10,400 00
Total	$141,297 95

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NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
QUINCY A. GILLMORE	Brooklyn, N. Y.
JAMES JOURDAN	Brooklyn, N. Y.
HENRY FARRINGTON	Brooklyn, N. Y.
EDWARD A. ABBOT	Boston, Mass.
SAMUEL THORNE	New York city.
JAMES O. SHELDON	New York city.
JOSEPH E. GAY	Thompson, Conn.
GEORGE SHEA	New York city.
HENRY J. ROBINSON	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	QUINCY A. GILLMORE	Brooklyn, N. Y.
Vice-President	JAMES JOURDAN	Brooklyn, N. Y.
Treasurer	JAMES H. FROTHINGHAM	Brooklyn, N. Y.
Secretary	HENRY J. ROBINSON	Brooklyn, N. Y.

MANHATTAN.

(Date of charter, December 29, 1875.)

Organized November 10, 1875, under the "Rapid Transit" Act (chapter 606, Laws of 1875).

Leased May 20, 1879, the roads of the New York Elevated Railroad and Metropolitan Elevated Railway Companies. With our report for the year ending September 30, 1883, we forwarded a pamphlet containing "Statutes and Documents affecting the Elevated Railways in the City of New York," including the leases, tripartite agreement, etc. Accompanying this report we send a pamphlet containing copies of agreements made by the directors July 1, and August 1, 1884, and ratified by the stockholders of the Manhattan Railway, the New York Elevated Railroad and Metropolitan Elevated Railway Companies.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$13,000,000 00	$13,000,000 00
Capital stock as since fixed	26,000,000 00	26,000,000 00
Capital stock subscribed	19,150,700 00	22,845,145 00
Capital stock paid in	19,150,700 00	22,845,145 00
Unfunded debt	1,134,617 49	1,154,132 33

Number of shares of ordinary stock (subscribed)		225,215.45
Number of shares of preferred stock (subscribed):		
First preferred	2,970	
Second preferred	266	
		3,236
Total shares of stock, of par value of $100 per share (subscribed)		228,451.45
Number of stockholders		754

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Statement of Unfunded Debt.

Notes and acceptances	$300,000 00
Pay-rolls and operating expenses unpaid	272,869 86
Amounts due other railroad corporations	23,105 05
Dividends unpaid	336,334 00
Open accounts	220,726 67
Sundry bills audited but unpaid	1,096 75
Total	$1,154,132 33

CHARACTERISTICS OF ROAD.

Main line of road, Main line laid, Branches owned (built)	*
Lines leased (built) or operated	32.39 miles.
Second track on branches owned, or lines leased or operated	32.39 "
Third track on lines leased or operated	6.03 "
Sidings and turnouts on lines leased or operated	10.63 "
Aggregate of all tracks on main line leased or operated, including all sidings and turnouts	81.44 miles.

*See reports of the New York Elevated and Metropolitan Elevated Railway Companies, as owners.

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List of Branches Owned, Leased and Operated. (Built.)

NAME OF ROAD.	TERMINI. From	TERMINI. To	Length—total miles.	Length of d'ble track, including sidings and turnouts as double tracks—miles in New York.	State if owned, leased or operated.
The New York Elevated Railroad	South ferry, New York city	83d street and 9th avenue (half from 53d to 83d streets)	5.53	6.55	Leased to and operated by the Manhattan Railway Company.
	South ferry, New York city	Harlem river and 3d avenue	8.07	11.15	
	City Hall	Chatham square (half from intersection of Chambers st.)	.22	.27½	
	34th street and 3d avenue	34th street and East river	.31	.38	
	42d street and 3d avenue	Grand Central Depot	.18	.24	
Total			14.31	18.59½	
Metropolitan Elevated Railway	Morris and New Church sts.	59th street and 6th avenue	4.83	5.43½	do
	Chatham square	129th street and 2d avenue	7.44	9.01	do
	53d street and 6th avenue	155th street and 8th ave. (half only from 53d to 83d streets on 9th avenue)	5.26	7.09	do
	Intersection of Chatham and Chambers streets	Chatham square (half)	.14	.14½	do
	Beaver and Pearl streets	Chatham square (half)	41	.44½	do
Total			18.08	22.13½	
Grand total			32.39	40.72	

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Gauge of track	4 ft. 8½ in.
Same in branches owned, and lines leased or operated	81.44
Weight per yard of steel rails in main line	50 to 70 lbs.
Weight per yard of steel rails in branches	50 to 70 "
Number of miles of road built, with track laid on main line, and on branches owned, leased, or operated, opened for business during the year ending September 30, 1884	.05

EQUIPMENT.

Number of locomotive engines for passenger service leased:	
Serviceable	207
Unserviceable	21
	228
Average weight (with tender and fuel and water) of locomotive engines, viz.:	
Passenger engines	37,400 lbs.
Aggregate number of engines accommodated by sheds	65
Number of first-class passenger cars	652

Number of freight and other cars owned, namely:

	With eight wheels.
Service	21
Number of locomotive engines controlled by the corporation for use, but leased instead of owned	228
Number of service cars controlled by the corporation for use, but leased instead of owned	21

MISCELLANEOUS.

Number of machine and car-shops	3
Average number of persons directly employed by the company during the year	3,764
Aggregate amount of salaries and wages paid to same for the year.	$2,383,534 58

DOINGS OF THE YEAR IN TRANSPORTATION AND TOTAL MILES RUN.

Number of miles run by passenger trains	6,056,766
Number of passengers (all classes) carried in cars	96,702,620
Average rate of speed (miles per hour) adopted by ordinary passenger trains, including stops	12½
Rate of speed of same when in motion	13¼

DESTINATION OF PASSENGERS CARRIED.

Number of through passengers. } Number of way passengers }	96,702,620

AVERAGE RATE CHARGED FOR PASSENGER PER MILE.

NOTE.— The fare is ten cents for all distances, at all hours, except between the hours of 5:30 to 8:30 A. M., and 4:30 to 7:30 P. M., when the fare is five cents.

EXPENSES OF MAINTAINING THE ROAD AND REAL ESTATE.

	Allotted to passenger transportation.
Repairs of road-bed and railway, other than cost of rails	$226,608 30
Repairs of telegraph lines	2,192 96
Cost of rails used in repairs	10,177 25
Repairs of buildings and stations	42,256 25
Taxes on real estate	14,252 85
Total expense of maintaining road and real estate	$295,487 61

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Tons of steel rails used in repairs	223.08
Length of same (miles and fractions)	4.748

EXPENSES OF REPAIRS OF MACHINERY AND CARS.

	Allotted to passenger transportation.
Repairs of engines and tenders	$130,682 91
Repairs of cars	320,583 85
Repairs of tools and machinery in shops	7,573 80
Incidental expenses, including oil, fuel, clerks, watchmen and other expenses about shops	85,951 59
Total expenses of repairs of machinery and cars	$544,792 15

EXPENSES OF OPERATING THE ROAD.

	Allotted to passenger transportation.
Office expenses, stationery and other expenses about (general) office.	$91,363 45
Agents and gatemen	363,157 79
Porters, watchmen, flagmen and switchmen	144,366 27
Fuel and water station attendance	30,717 73
Conductors and brakemen	403,374 91
Enginemen and firemen	509,809 92
Fuel, cost and labor in preparing for use	599,857 60
Oil and other lubricants and waste	36,931 51
Damages for injuries of persons	74,889 10
Damages to property, including damages by fire	993 75
General superintendence, or salaries of general officers	26,924 94
All other items	762,282 45
Total expenses of operating the road	$3,044,669 42

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Advertising	$2,298 70
Legal expenses and counsel fees	80,549 98
Insurance	5,400 00
Rents	14,966 68
Motive power, including water tax, engine despatchers and clerks, other labor, supplies and other expenses	183,914 63
Train expenses, including train despatchers and clerks, couplers and yardmen, car cleaning and heating, wrecks clearing, light, other supplies and other expenses	226,408 08
Cost of tickets used, station expenses, telegraph expenses, taxes (other than real estate and water tax) and other general expenses.	248,744 38
Total	$762,282 45

TRANSPORTATION EXPENSES FOR THE YEAR.

	Allotted to passenger transportation.
Expenses of maintaining road and real estate	$295,487 61
Expenses of repairs of machinery and cars	544,792 15
Expenses of operating the road	3 044,669 42
Total transportation expenses	$3,884,949 18

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RESULT OF THE BUSINESS OF THE YEAR.

Earnings.

From passengers	$6,632,953 54
From N. Y. City and N. R. R. Co., for use of terminal tracks	6,000 00
From mails	5,000 00
From news privileges	9,000 00
From interest	3,954 05
From advertising privileges	58,455 11
From sale of old scraps, etc	10,996 60
* Total earnings	$6,726,359 30

Charges against Earnings.

Transportation expenses	$3,884,949 18
† Rental of leased lines	1,381,712 88
‡ Dividends	1,170,000 00
* Total charges against earnings	$6,436,662 06
Resulting surplus for the year	$289,697 24

BALANCE SHEET AT THE END OF YEAR.

Dr.

§ Lease, the New York Elevated railroad	$6,500,000 00
§ Lease, the Metropolitan Elevated railway	6,500,000 00
The New York Elevated railroad stock	5,735,800 00
Metropolitan Elevated railway stock	4,508,200 00
Office furniture and fixtures	6,462 81
Supplies on hand	170,072 77
Tools and machinery owned	1,705 54
Due from the New York Elevated Railroad Company, account of construction	757,613 32
Due from Metropolitan Company, account of construction	219,582 34
Real estate	576,133 40
Interest on bonds and mortgages	68,140 81
Taxes paid on New York Elevated railroad structure	186,187 41
United States Trust Company, trustee	184,527 80
Cash	254,372 05
Sundry current accounts	319,763 83
Total	$25,988,562 08

* Including respectively the earnings and expenses of the New York Elevated Railroad Company from May 6 to June 30, 1884, as appeared in that company's report for quarter ending June 30, 1884.

† Rental of leased lines:

Interest on New York Elevated railroad bonds	$595,000 00
Rental to New York Elevated Railroad Company	7,632 88
Interest on Metropolitan Elevated railway bonds	769,080 00
Rental to Metropolitan Elevated Railway Company	10,000 00
	$1,381,712 88

‡ Three per cent on $6,500,000, the New York Elevated railroad (or Manhattan first preferred) stock for six months ending March 31, 1884	$195,000 00
Three per cent on $6,500,000, Metropolitan Elevated railway stock for same period	195,000 00
Three per cent on $26,000,000, Manhattan railway consolidated capital stock for six months ending September 30, 1884	780,000 00
Total dividends for the year	$1,170,000 00

§ See investigation by Railroad Commissioners in volume I of their report for 1883.—*Railroad Commissioners.*

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Cr.

Consolidated capital stock	$22,420,045 00
Capital stock	101,500 00
First preferred capital stock	297,000 00
Second preferred capital stock	26,600 00
The New York Elevated Railroad Co. (supplies and equipment)	93,507 45
Metropolitan Elevated Railway Company (supplies and equipment)	67,988 86
Bonds and mortgages	250,400 00
The New York Elevated Railroad Company, real estate	78,769 69
Metropolitan Elevated Railway Company, real estate	633,426 48
Interest and rental accrued to September 30, 1884	365,068 49
Stock agreement of August 1, 1884	398,855 00
Unfunded debt, per "Stock and Debt"	1,154,132 33
Balance surplus, September 30, 1884	101,268 78
Total	$25,988,562 08

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Balance surplus from previous year		$362,458 28
Credit balance of interest account transferred		29,170 76
Surplus of earnings this year		289,697 24
Total		$681,326 28
Deduct:		
Balance due on second preferred dividend of April 1, 1882	$301 50	
Amount favorable to Metropolitan Elevated Railway Company under agreement of July 1, 1884, for dividends prior to October 1, 1883	579,756 00	
		580,057 50
Balance surplus September 30, 1884		$101,268 78

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JAY GOULD	New York city.
CYRUS W. FIELD	New York city.
RUSSELL SAGE	New York city.
ROBERT M. GALLAWAY	New York city.
EDWARD M. FIELD	New York city.
GEORGE J. GOULD	New York city.
SIDNEY DILLON	New York city.
SAMUEL SLOAN	New York city.
WASHINGTON E. CONNOR	New York city.
JOHN H. HALL	New York city.
CHESTER W. CHAPIN	New York city.
THOMAS W. PEARSALL	New York city.
SIMON WORMSER	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	JAY GOULD	New York city.
Vice-President	ROBERT M. GALLAWAY	New York city.
Gen. Manager	FRANK K. HAIN	New York city.
Sec. and Treas	DANIEL W. MCWILLIAMS	New York city.

Communications intended for this company should be addressed, Manhattan Railway Company, No. 71 Broadway, New York city.

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METROPOLITAN ELEVATED.

LESSOR.

LESSEE, MANHATTAN.

(Date of charter, June 17, 1872.)

The Metropolitan Elevated Railway Company is the successor to the Gilbert Elevated Railway Company, which was incorporated under chapter 885, Laws of 1872.

SIXTH AVENUE LINE.

From Rector street to Eighth street, opened June 6, 1878.
First train to Fifty-third street and Eighth avenue, January 9, 1879.
First train to One Hundred and Fourth street and Ninth avenue, June 7, 1879.
First train to One Hundred and Twenty-fifth street and Eighth avenue, September 17, 1879.
First train to One Hundred and Thirty-fifth street and Eighth avenue, September 27, 1879.
First train to One Hundred and Fifty-fifth street and Eighth avenue, December 1, 1879.

SECOND AVENUE LINE.

First train to Sixty-fifth street and Second avenue, March 1, 1880.
First train to One Hundred and Twenty-seventh street, and Second avenue, August 16, 1880.
The lines of this company are leased to the Manhattan Railway Company under the agreement of May 20, 1879.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$3,500,000 00	$3,500,000 00
Capital stock as since fixed	6,500,000 00	6,500,000 00
Capital stock subscribed	6,500,000 00	6,500,000 00
Capital stock paid in	6,500,000 00	6,500,000 00
Funded debt	12,818,000 00	13,153,000 00
Unfunded debt	.....	94,105 90
Total funded and unfunded debt	.....	13,247,105 90
Average rate per annum of interest on funded debt	6 per cent.	6 per cent.

Number of shares of ordinary stock (subscribed)	65,000
Total shares of stock, of par value of $100 per share (subscribed)	65,000
Number of stockholders	114

NOTE.— On August 1, 1884, an agreement was made whereby the outstanding capital stock of this company is exchangeable into consolidated capital stock of Manhattan Railway Company. See that company's report.

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Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of interest.	Amount of authorized issue.	Amount actually issued.
First mortgage, $1,000 each.	By trust mortgage upon road, property and franchise	1878	1908	6	$10,818,000 00	$10,818,000 00
Second mortgage, $1,000 each.	By trust mortgage upon road, property and franchise	1879	1899	6	4,000,000 00	2,335,000 00
Total	....	.. ..	.....	....	$14,818,000 00	$13,153,000 00
Total outstanding						$13,153,000 00

Statement of Unfunded Debt.

Notes and acceptances	$82,950 00
Interest due and unpaid	*60 00
Dividends unpaid.....	11,095 90
Total.....	$94,105 90

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Stock	$6,500,000 00	.....	$6,500,000 00
Bonds.....	12,818,000 00	$335,000 00	13,153,000 00
Total	$19,318,000 00	†$335,000 00	‡$19,653,000 00

Additions or Betterments.

Additional issue and sale of 335 second mortgage bonds, $1,000 each	†$335,000 00

CHARACTERISTICS OF ROAD.

Main line of road from Kingsbridge, via Eighth avenue, to Morris street, and from Chambers street, via Second avenue, to One Hundred and Twenty-ninth street, and thence to Eighth avenue.	51.80 miles.
Main line laid	17.94 miles.
Branches owned (built)	.14 "
Total main line (laid), branches owned, and lines leased or operated.	18.08 miles.
Second track on main line	17.94 miles.
Second track on branches owned, or lines leased or operated.....	.14 "
Total second track	18.08 miles.

* Amount of two past due coupons.
† Under investigation by this board.—*Railroad Commissioners.*
‡ See report of investigation by Railroad Commissioners in Vol. I of their report for 1883. —*Railroad Commissioners.*

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Third track on main line	3.60 miles.
Sidings and turnouts on main line, including yard tracks	4.48 miles.
Sidings and turnouts on branches owned and on lines leased or operated	.01 "
Total sidings	4.49 miles.
Aggregate of all tracks on main line, branches owned, including all sidings and turnouts	44.25 miles.

List of Branches Owned, Leased and Operated. (*Built.*)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of single track, including sidings and turnouts.		State if owned, leased or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
Catharine Street Branch	Catharine square	Chambers street.	.14	.14	.29	.29	Owned.

EXPENSES OF OPERATING THE ROAD.

Office expenses, stationery, and other expenses about (general) office.	$3,555 92
Salaries of general officers	48,750 00
All other items	138,753 03
Total expenses	$191,058 95

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Stationery and printing	$1,674 38
Advertising	320 40
Legal expenses and counsel fees	136,758 25
Total	$138,753 03

TRANSPORTATION EXPENSES FOR THE YEAR.

Expenses	$191,058 95

RESULT OF THE BUSINESS OF THE YEAR.

Receipts.

From rental Man. Ry. Co	$10,000 00
From interest	19,434 46
Total receipts	$29,434 46

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Charges against Receipts.

Expenses	$191,058 95
Resulting deficiency for the year	$161,624 49

For interest on funded debt and dividends on stock see report of Manhattan Railway Company.

BALANCE SHEET AT THE END OF YEAR.

Dr.

Structure equipment and real estate	$19,653,000 00
Manhattan Railway Company supply account	23,664 33
Legal deposit for appeal	32,435 24
Cash	6,502 49
Open account	.97
Profit and loss	31,502 87
Total	$19,747,105 90

Cr.

Capital stock	$6,500,000 00
Funded debt	13,153,000 00
Unfunded debt	94,105 90
Total	$19,747,105 90

"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Balance surplus from previous year	$130,121 62
Deficiency this year	161,624 49
Balance deficiency October 1, 1884	$31,502 87

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JAY GOULD	New York city.
CYRUS W. FIELD	New York city.
RUSSELL SAGE	New York city.
ROBERT M. GALLAWAY	New York city.
SIDNEY DILLON	New York city.
SAMUEL SLOAN	New York city.
JOHN H. HALL	New York city.
EDWARD M FIELD	New York city.
CHESTER W. CHAPIN	New York city.
GEORGE J. GOULD	New York city.
THOMAS W. PEARSALL	New York city.
SIMON WORMSER	New York city.
WASHINGTON E. CONNOR	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers*	*Official Address.*
President	JAY GOULD	New York city.
Vice-President	ROBERT M. GALLAWAY	New York city.
Secretary and Treas	DANIEL W. MCWILLIAMS	New York city.

Communications intended for this company should be addressed, Metropolitan Elevated Railway Company, No. 71 Broadway, New York city.

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NEW YORK ELEVATED.

LESSOR.

LESSEE, MANHATTAN.

(Date of charter, October 27, 1871.)

The New York Elevated Railroad Company is the successor to the West Side Elevated (Patented) Railway Company, by purchase, under foreclosure sale; took possession of the road and property January 2, 1872. The road then built was a single-track line, from Battery place to Thirtieth street, on Greenwich street and Ninth avenue.

WEST SIDE.

Single-track line extended to 34th street and 9th avenue, July 30, 1873.
Single-track line extended to 42d street and 9th avenue, November 6, 1875.
Single-track line extended to 61st street and 9th avenue, January 18, 1876.
Double-track line extended to South ferry, April 5, 1877.
Double track was completed to 61st street and 9th avenue, June 2, 1878.
Double track was extended to 83d street and 9th avenue, June 9, 1879.
The rebuilding of the old track in Greenwich street and 9th avenue was completed May 2, 1880.

EAST SIDE.

Double-track line extended from South ferry to 42d street and 3d avenue, August 26, 1878.
Double-track line extended from 42d street and 3d avenue to 67th street and 3d avenue, September 16, 1878.
Double-track line extended from 67th street and 3d avenue to 89th street and 3d avenue, December 9, 1878.
Double-track line extended from 89th street and 3d avenue to 129th street and 3d avenue, December 30, 1878.

BRANCHES.

Forty-second street branch, 3d to 4th avenues, completed August 26, 1878.
City Hall branch, City Hall to Chatham square, completed March 17, 1879.
Thirty-fourth street branch, 3d avenue to East river, completed July 1, 1881.

	Miles.
Length of main line, west side	5.53
Length of main line, east side	8.07
Branches	.71
Total	14.31

Road was leased to the Manhattan Railway Company May 20, 1879, which lease was declared forfeited May 6, 1884. On August 1, 1884, a new lease was given Manhattan Railway Company for 999 years, from November 1, 1875.

The statutes affecting and authorizing the New York Elevated Railroad Company are as follows:

Chapter 697, Laws of 1866.
Chapter 489, Laws of 1867.
Chapter 775, Laws of 1867.
Chapter 855, Laws of 1868.
Chapter 595, Laws of 1875.
Chapter 606, Laws of 1875.
Chapter 417, Laws of 1880.
Chapter 485, Laws of 1881.

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STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$10,000,000 00	$10,000,000 00
Capital stock subscribed	6,500,000 00	6,500,000 00
Capital stock paid in	6,500,000 00	6,500,000 00
Funded debt	8,500,000 00	8,500,000 00
Unfunded debt	85,463 00	3,493 00
Total funded and unfunded debt	8,585,463 00	8,503,493 00
Average rate per annum of interest on funded debt	7 per cent.	7 per cent.

Number of shares of ordinary stock (subscribed)	65,000
Total shares of stock, of par value of $100 per share (subscribed)	65,000
Number of stockholders	126

NOTE. — On August 1, 1884, an agreement was made whereby the outstanding capital stock of this company is exchangeable into consolidated stock of Manhattan Railway Company. See that company's report.

Statement of Funded Debt.

KIND OF BONDS OR OBLIGATIONS.	If and how secured.	Date of issue.	When due.	Rate of int'st.	Amount of authorized issue.	Amount actually issued.
First mortgage bonds of the denomination of $1,000 each.	By trust mortgage on its road, property and franchises	1876	1906	7	$12,000,000 00	$8,500,000 00

Statement of Unfunded Debt.

Pay-rolls and operating expenses unpaid	$3,248 00
*Interest due and unpaid	245 00
Total	$3,493 00

NOTE. — From May 6, 1884, when the lease of the Manhattan Railway Company, dated May 20, 1879, was declared forfeited, until August 1, 1884, the date of the new agreement and lease, the New York Elevated Railroad Company operated its roads. The companies having been consolidated, the report of the Manhattan Railway Company will be found to contain the total earnings and expenses of the elevated roads operated in this city during the year ending September 30, 1884.

COST OF ROAD AND EQUIPMENT.

	Amount at last report.	Amount since charged.	Amount by this report.
Superstructure, including rails; Passenger stations, buildings and fixtures; Engine and car-houses, machine-shop, machinery and fixtures	$12,899,987 43	$16,053 61	$12,916,041 04
Land	226,431 95	.....	226,431 95
Locomotives, engines and fixtures	588,811 09	.....	588,811 09
Passenger cars; Other cars	857,019 92	.....	857,019 92
Total	$14,572,250 39	$16,053 61	$14,588,304 00

* Amount of seven past-due coupons not presented for payment.

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NOTE. — In addition, the Manhattan Railway Company has expended to September 30, 1884, upon the lines of this company $757,613.32, making a total of $15,345,917.32. *

Additions or Betterments.

Engineering	$201 25
Additions to stations	1,130 27
New track-walk	4,222 28
New turnout, Forty-second street and Third avenue	1,243 74
Reinforcing structure, Third avenue line	8,155 00
Station furniture and fixtures	151 00
Office furniture and fixtures	530 80
Miscellaneous	419 27
Total	$16,053 61

CHARACTERISTICS OF ROAD.

Main line of road from South ferry to One Hundred and Twenty-ninth street and Third avenue, east side of city, and from South ferry to Eighty-third street on west side	13.60 miles.
Main line laid	13.60 miles.
Branches owned (built)	.71 "
Total main line (laid), branches owned and lines leased or operated.	14.31 miles.
Second track on main line	13.60 miles.
Second track on branches owned, or lines leased or operated	.71 "
Total second track	14.31 miles.
Third track on main line	2.43 miles.
Sidings and turnouts on main line, including yard tracks	5.77 miles.
Sidings and turnouts on branches owned and on lines leased or operated	.37 "
Total sidings	6.14 miles.
Aggregate of all tracks on main line, branches owned, including all sidings and turnouts	37.19 miles.

List of Branches Owned, Leased and Operated. (*Built.*)

NAME OF ROAD.	TERMINI.		LENGTH.		Length of single tr'k, including sidings and turnouts.		State if owned, leased or operated.
	From	To	Total miles.	Miles in New York.	Total miles.	Miles in New York.	
Catharine Street Branch	Catharine square	City Hall	.22	.22	.55	.55	Owned.
Thirty-fourth Street Branch	Third avenue	East 34th street ferry	.31	.31	.76	.76	Owned.
Forty-sec'd Street Branch	Third avenue	Grand Central Depot	.18	.18	.48	.48	Owned.

* See investigation by Railroad Commissioners in volume I of their report for 1883.—*Railroad Commissioners.*

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EXPENSES OF OPERATING THE ROAD.

Office expenses, stationery and other expenses about (general) office.	$63 75
Salaries of officers	1,499 99
All other items	1,780 83
Total expenses of operating the road	$3,344 57

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES INCLUDED IN FOREGOING.

Advertising	$19 50
Miscellaneous	1,761 33
Total	$1,780 83

TRANSPORTATION EXPENSES FOR THE YEAR.

Expenses	$3,344 57

RESULT OF THE BUSINESS OF THE YEAR.

Receipts.

From rentals from Manhattan Railway Company	$8,475 27
Interest	7,121 39
Miscellaneous	1,149 72
Total receipts	$16,746 38

Charges against Receipts.

Expenses	$3,344 57
Resulting surplus for the year	$13,401 81

For interest on funded debt and dividends on stock, see report of Manhattan Railway Company.

BALANCE SHEET AT THE END OF YEAR.

Dr.

Cost of road	$12,916,041 04
Equipment	1,445,831 01
Real estate	226,431 95
Manhattan Railway Company supply account	52,395 67
Manhattan Railway Company	67,531 57
Cash	37,344 67
Suspense account	479,300 00
Open account	25
Total	$15,224,876 16

Cr.

Capital stock	$6,500,000 00
Funded debt	8,500,000 00
Unfunded debt	3,493 00
Profit and loss	221,383 16
Total	$15,224,876 16

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"INCOME," OR "PROFIT AND LOSS" ACCOUNT.

Surplus previous year	$207,981 35
Surplus this year	13,401 81
Balance surplus October 1, 1884	$221,383 16

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
JAY GOULD	New York city.
CYRUS W. FIELD	New York city.
RUSSELL SAGE	New York city.
ROBERT M. GALLAWAY	New York city.
SIDNEY DILLON	New York city.
SAMUEL SLOAN	New York city.
JOHN H. HALL	New York city.
EDWARD M. FIELD	New York city.
CHESTER W. CHAPIN	New York city.
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THOMAS W. PEARSALL	New York city.
SIMON WORMSER	New York city.
WASHINGTON E. CONNOR	New York city.

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Vice-President	ROBERT M. GALLAWAY	New York city.
Sec. and Treas	DANIEL W. MCWILLIAMS	New York city.

Communications intended for this company should be addressed, The New York Elevated Railroad Company, No. 71 Broadway, New York city.

NEW YORK AND BROOKLYN ELEVATED.

(Date of charter, February 21, 1881.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$5,000,000 00	$5,000,000 00
Capital stock subscribed	1,550,700 00	1,555,700 00
Capital stock paid in	503,775 00	508,775 00
Unfunded debt	221,396 70	227,233 70

Number of shares of ordinary stock (subscribed)	15,507
Total shares of stock, of par value of $100 per share (subscribed).	15,557
Number of stockholders	101

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Statement of Unfunded Debt.

Pay-rolls and operating expenses unpaid	$36,696 00
Amounts due other railroad corporations	2,000 00
Open accounts	7,307 00
Due for payment of right of way for this company, leases of railroad franchises mentioned in cost of road and equipment of this report, payable on demand in stock (full paid) at par	181,230 70
Total	$227,233 70

The open accounts are due and payable in stock at par on demand.

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Land, land damages and fences	$33,300 00
Engineering and agencies	215 00
Total	$33,515 00

This company is lessee of the Brooklyn Elevated and Atlantic Beach Railway Company, which company is lessee of the Brooklyn and Coney Island Central Railroad Company. It is also lessee of the Brooklyn City Elevated Railway Company. The directors of this company are the directors of the said lessor companies, they having been so constituted by a resolution passed by its board of directors in accordance with the provisions of the Railroad Law providing for the same, a majority of the stock of each of said lessor companies having been first transferred to this company.

CHARACTERISTICS OF ROAD.

Main line of road from Forty-second street, New York city, to the Cemetery of the Evergreens in Kings county, N. Y.	9.60 miles.

AMOUNTS PAID FOR CERTAIN SPECIFIC PURPOSES.

Stationery and printing	$530 00
Legal expenses and counsel fees	5,300 00
Total	$5,830 00

BALANCE SHEET AT THE END OF YEAR.

Dr.

Cost of road and equipment	$33,515 00
Cost of Brooklyn Elevated and Atlantic Beach railway franchise, and that of its lessor company, the Brooklyn and Coney Island Central Railroad Company	450,000 00
Balance	252,493 70
Total	$736,008 70

Cr.

Capital stock	$508,775 00
Unfunded debt	227,233 70
Total	$736,008 70

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
ALBERT F. JOHNSON	Brooklyn, N. Y.
FRANK B. JOHNSON	Brooklyn, N. Y.
MOSES S. BEACH	Brooklyn, N. Y.

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Names of Directors.	*Residence.*
DANIEL D. BADGER	Brooklyn, N. Y.
GEORGE R. CARRINGTON	New York city.
EDWARD H. JOHNSON	Brooklyn, N. Y.
JOHN S. THORNTON	Brooklyn, N. Y.
R. F. CLAYTON	Brooklyn, N. Y.
ALEX. H. SEAVER	Brooklyn, N. Y.
N. F. SPRAGUE	Brooklyn, N. Y.
HORATIO S. STEWART	Brooklyn, N. Y.
B. F. NEWHOUSE, Jr.	Brooklyn, N. Y.
HENRY SMITH	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	ALBERT F. JOHNSON	6 Fourth ave., Brooklyn, N. Y.
Secretary	FRANK B. JOHNSON	6 Fourth ave., Brooklyn, N. Y.
Treasurer	HORATIO S. STEWART	6 Fourth ave., Brooklyn, N. Y.

Communications intended for this company should be addressed, Frank B. Johnson, Secretary, 6 Fourth avenue, Brooklyn, N. Y.

ROCKAWAY ELEVATED.

(Date of charter, November 15, 1877.)

NOT IN OPERATION.

STOCK AND DEBT.

	As by last report.	By this report.
Capital stock as authorized by charter	$500,000 00	$500,000 00
Capital stock subscribed	40,000 00	40,000 00
Capital stock paid in	36,900 00	36,900 00

Number of shares of ordinary stock (subscribed)	400
Total shares of stock, of par value of $100 per share (subscribed)	400
Number of stockholders	23

COST OF ROAD AND EQUIPMENT.

	Amount at last report and by this report.
Superstructure, including rails	$1,908 00
Land, land damages and fences	500 00
Engineering and agencies	11,192 00
Locomotives, engines and fixtures	3,300 00
Right of patent	20,000 00
Total	$36,900 00

CHARACTERISTICS OF ROAD.

Main line of road from Far Rockaway Beach to Rockaway Beach and the lower end of Peninsula	15 miles.

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BALANCE SHEET AT THE END OF YEAR.

Dr.

	By last report and by this report.
Cost of road and equipment	$36,900 00

Cr.

	By last report and by this report.
Capital stock	$36,900 00

NAMES AND RESIDENCE OF THE DIRECTORS OF THE CORPORATION.

Names of Directors.	*Residence.*
W. W. RILEY	Brooklyn, N. Y.
FRANK A. BARTHOLOMEW	Bloomfield, N. J.
EDWARD F. FARRAND	Bloomfield, N. J.
S. E. BEEBE	Brooklyn, N. Y.
JAMES E. COLEMAN	New York city.
J. R. STRACHAN	Brooklyn, N. Y.
E. A. POWERS	New York city.

THE NAMES AND OFFICIAL ADDRESSES OF THE EXECUTIVE AND GENERAL OFFICERS OF THE CORPORATION.

Title.	*Officers.*	*Official Address.*
President	F. A. BARTHOLOMEW	196 Greenwich st., N. Y. city.
Vice-President	W. W. RILEY	196 Greenwich st., N. Y. city.
Sec. and Treas.	EDWARD F. FARRAND	196 Greenwich st., N. Y. city.

Communications intended for this company should be addressed, F. A. Bartholomew, 196 Greenwich street, New York city.

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REPORT

OF

DRAWING-ROOM AND SLEEPING-CAR COMPANY.

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NEW YORK CENTRAL SLEEPING-CAR COMPANY.

This statement includes all the operations of the company in sixteen States, one territory and the Dominion of Canada.

Gross earnings in the several States and Canada	$1,591,486 17
Expenses paid	884,355 52

The operating cost for the year, exclusive of depreciation of the cars and equipment, fifty-five and six-tenths per cent.

(Signed) JAMES D. TAYLOR,
Secretary and Treasurer.

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REPORTS

OF

STREET SURFACE RAILROAD COMPANIES.

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REPORTS

OF

STREET SURFACE RAILROAD COMPANIES.

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STREET SURFACE RAILROADS.

ALBANY.

(Date of charter, September 14, 1863.)

Stock and Debt.

Capital stock as by charter	$100,000 00
Capital stock, amount now	200,000 00
Amount of stock subscribed	200,000 00
Amount paid in as by last report	200,000 00
Total amount now paid in of capital stock	*200,000 00
Funded debt, as by last report	116,400 00
Total amount now of funded debt	116,400 00
Floating debt, as by last report	3,693 23
The amount now of floating debt	3,636 61
Total amount now of funded and floating debt	120,036 61
Average rate per annum of interest on funded debt	6¾ per cent.

Cost of Road and Equipment.

	By last report.	By present report.
For road-bed and superstructure, including iron	$156,590 04	$156,590 04
For land, buildings and fixtures, including land damages	45,628 82	45,628 82
For horses and harness	72,470 34	†34,751 91
For cars and sleighs	46,440 63	52,488 37
Total cost of road and equipment	$321,129 83	$289,459 14

Characteristics of Road.

Length of road	9.629 miles.
Length of road laid	9.629 "
Length of double track, including sidings laid	3.137 "
Weight of rail, per yard	33 to 47 lbs.
Gauge of track	4 ft. 8 in.
Number of passenger cars	42
Number of horses and mules	191

* A portion of the capital stock "paid in" is the sum of $79,050 earnings capitalized.

† The reduction in horses and harness this year is in consequence of having added each year, heretofore, the amount expended for new horses to replace old, and for repairs of harness, included in operating expenses, and which amount is now deducted to have the cost of road and equipment conform to the amount at debit of these accounts on the general ledger.

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DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	2,505,043 4-6
Number of tons, of 2,000 pounds, of freight carried in cars	9,546 7-10
"The rate of fare for passengers charged," as follows:	
For through passengers	5 and 6 cents.
The average time consumed by passenger cars in passing over the road	From 40 minutes to 1½ hours.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$13,781 52
Taxes on real estate	3,135 93
Total cost of maintaining road and real estate	$16,917 45

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence, Officers, clerks, agents and office expenses	$4,157 79
Conductors, drivers and engineers on dummy cars	26,960 81
Watchmen, starters, switchmen, roadmen, etc.	4,847 09
Repairs of cars and sleighs	5,413 90
Repairs of harness, including material and labor	329 55
Horse-shoeing, including material and labor	4,298 36
Horses and mules	3,597 12
Stable expenses	10,976 44
Feed, grain, hay, etc., including expense of grinding	21,801 77
Fuel, gas and lights	1,389 16
Oil and waste	110 96
Water tax	184 00
Damages to persons and property, including medical attendance	327 88
Law expenses	66 25
Rents	707 00
Insurance	756 76
Advertising and printing	750 60
Contingencies	616 33
Total expense of operating road, and repairs	$87,291 77

RECAPITULATION.

Expenses of maintaining the road	$87,291 77
Expense of operating the road, and for repairs	16,917 45
Total	$104,209 22

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$131,900 49
From freight		4,773 35
From horses	$500 00	
From bale slats	33 50	
From old iron	337 49	
From old barrels	12 65	
From rent	100 00	
From manure	707 46	
From sundries	474 18	
		2,165 28
Total receipts		$138,839 12

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Payments other than for Construction.

For transportation expenses, maintenance and repairs		$104,209 22
For interest		7,869 00
For dividends on stock, 6 per cent		12,000 00
For new harness	$291 31	
For new equipment	6,047 74	
For teaming	3,343 98	
		9,683 03
Total payments during the year		$133,761 25

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

	From report of 1883.	By this report.
Construction	$134,022 68	$134,022 68
Equipment	113,697 59	119,745 33
Central avenue real estate	27,691 13	27,691 13
Pearl street real estate	8,000 00	8,000 00
Stock dividend	72,550 00	72,550 00
Sundries	428 40	428 40
Cash	14,379 94	19,457 81
Total	$370,769 74	$381,895 35

Liabilities.

	From report of 1883.	By this report.
Capital stock	$200,000 00	$200,000 00
Bond account	116,400 00	116,400 00
Profit and loss	54,369 74	65,495 35
Total	$370,769 74	$381,895 35

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
A. B. BANKS	Albany, N. Y.
T. J. COWELL	Albany, N. Y.
MICHAEL DELEHANTY	Albany, N. Y.
WILLIAM H. JOHNSON	Albany, N. Y.
DANIEL MANNING	Albany, N Y.
WILLIAM P. PRENTICE	New York city.
JOHN W. MCNAMARA	Albany, N. Y.
ROBERT C. PRUYN	Albany, N. Y.
JOSEPH T. RICE	Albany, N. Y.
S. W. ROSENDALE	Albany, N. Y.
PHILIP TEN EYCK	Albany, N. Y.
A. VAN VECHTEN	Albany, N. Y.
ISAAC WALDMAN	Albany, N. Y.
President and Treasurer.. JOHN W. MCNAMARA	Albany, N. Y.
Secretary JAMES H. MANNING	Albany, N. Y.
Superintendent ALFRED EGERTON	Albany. N. Y.

Communications intended for this company should be addressed, John W. McNamara, Nos. 3 and 5 North Pearl street, Albany, Albany county, N. Y.

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AMSTERDAM STREET.

(Date of charter, February 5, 1873.)

Amsterdam Street Railroad is leased to James R. Snell for a period of three years, at rent of $700 per annum.

STOCK AND DEBT.

Capital stock as by charter	$15,000 00
Capital stock, amount now	15,000 00
Amount of stock subscribed	15,000 00
Amount paid in as by last report	15,000 00
Total amount now paid in of capital stock	15,000 00

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$11,600 00	$11,600 00
For land, buildings and fixtures, including land damages	1,900 00	1,900 00
For cars and sleighs	1,500 00	1,500 00
Total cost of road and equipment	$15,000 00	$15,000 00

CHARACTERISTICS OF ROAD.

Length of road, main line from east end to west end of village	1 5-8 miles.
Length of road laid	1 5-8 "
Weight of rail, per yard	25 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	3
Number of horses and mules	10

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	139,818
"The rate of fare for passengers charged," as follows:	
For through passengers, cash fare	5 cents.
Price tickets	3 "
For way passengers, average fare	4 "
The average time consumed by passenger cars in passing over the road	25 minutes.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$320 26
Taxes on real estate	128 24
Total cost of maintaining road and real estate	$448 50

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EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

Conductors and drivers	$1,003 75
Roadmen, etc	339 03
Repairs of cars	391 96
Repairs of harness, including material and labor	60 95
Horse-shoeing, including material and labor	202 48
Stable expenses	566 22
Feed, grain, hay, etc., including expense of grinding	1,538 50
Fuel, gas and lights	146 70
Oil and waste	54 39
Water tax	5 00
Law expenses	20 00
Rents	700 00
Insurance	17 00
Advertising and printing	25 00
United States tax on earnings	26 51
Contingencies, repairs of road, etc	190 60
Total expense of operating road, and repairs	$5,288 09

RECAPITULATION.

Expenses of maintaining the road	$448 50
Expense of operating the road, and for repairs	5,288 09
Total	$5,736 59

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers	$5,592 72
From advertising on cars	45 00
Total receipts	$5,637 72

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$5,736 59
For dividends on stock, 2½ per cent	375 00
Total payments during the year	$6,111 59

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

Construction account	$11,600 00
Equipment account	1,500 00
Other permanent investments	1,900 00
Five months of yearly rent, at $700	291 66
Total	$15,291 66

Liabilities.

Capital stock	$15,000 00
Owe treasurer, advanced	1 81
Profit and loss	289 85
Total	$15,291 66

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NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
HENRY HERRICK	Amsterdam, N. Y.
DAVID CADY	Amsterdam, N. Y.
L. Y. GARDINER	Amsterdam, N. Y.
DAVIS W. SHULER	Amsterdam, N. Y.
MARTIN L. STOVER	Amsterdam, N. Y.
JAMES H. BRONSON	Amsterdam, N. Y.
STEPHEN SANDFORD	Amsterdam, N. Y.
JAMES H. SCHUYLER	Amsterdam, N. Y.
OSCAR F. NELSON	Amsterdam, N. Y.
WILLIS WENDELL	Amsterdam, N. Y.
GARDINER BLOOD	Amsterdam, N. Y.
D. FRITCHER	Amsterdam, N. Y.
JAMES VOORHEES	Amsterdam, N. Y.

President	HENRY HERRICK	Amsterdam, N. Y.
Treasurer	DAVID CADY	Amsterdam, N. Y.
Secretary	MARTIN L. STOVER	Amsterdam, N. Y.
Superintendent	HENRY HERRICK	Amsterdam, N. Y.

Communications intended for this company should be addressed, M. L. Stover, Secretary, Amsterdam, Montgomery county, N. Y.

ASTORIA AND HUNTER'S POINT (Long Island).

LESSOR.

(LESSEE: LONG ISLAND CITY AND NEWTOWN.)

(Date of charter, January, 1877.)

Organized under special act of the Legislature, 1870, reorganized in January, 1877. Leased to the Long Island City and Newtown Railroad Company in 1883.

STOCK AND DEBT.

Capital stock as by charter	$75,000 00
Capital stock, amount now	75,000 00
Amount of stock subscribed	75,000 00
Amount paid in as by last report	75,000 00
Total amount now paid in of capital stock	75,000 00
Funded debt, as by last report	25,000 00
Total amount now of funded debt	25,000 00
Floating debt, as by last report	6,000 00
The amount now of floating debt	1,500 00
Total amount now of funded and floating debt	26,500 00
Average rate per annum of interest on funded debt	7 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron.	$82,000 00	$82,000 00

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CHARACTERISTICS OF ROAD.

Length of road, main line from Hunter's Point, Long Island City, to Ninety-second street ferry, Astoria	4.50 miles.
Length of road laid	5 "
Length of double track, including sidings laid	5.75 "
Weight of rail, per yard	45 and 60 lbs.
Gauge of track	4 ft. 8½ in.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$1,050 00
Taxes on real estate	240 00
Total cost of maintaining road and real estate	$1,290 00

CASH RECEIPTS AND PAYMENTS.

Receipts.

From rents Long Island City and Newtown Railroad Company	$3,000 00

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$1,290 00
For interest	1,750 00
Total payments during the year	$3,040 00

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
PATRICK J. GLEASON	Long Island City, N. Y.
ANDREW MURRAY	Long Island City, N. Y.
JEREMIAH CONNORS	Long Island City, N. Y.
GEORGE S. CRAWFORD	Long Island City, N. Y.
MICHAEL E. CONWAY	Long Island City, N. Y.
PATRICK C. DELEHANTY	Long Island City, N. Y.
EDWARD MERRICK	Brooklyn, N. Y.
JOHN MOTT	Brooklyn, N. Y.
JAMES W. LAMB	Brooklyn, N. Y.
JAMES KENNEDY	Brooklyn, N. Y.
JOHN H. COURTNEY	Brooklyn, N. Y.
STEPHEN I. SIMMONS	Brooklyn, N. Y.
PETER F. DELANEY	Brooklyn, N. Y.

President and Treas.	PATRICK J. GLEASON	Long Island City, N. Y.
Secretary	MICHAEL S. CRAWFORD	Long Island City, N. Y.
Superintendent	MICHAEL E. CONWAY	Long Island City, N. Y.

Communications intended for this company should be addressed, Patrick J. Gleason, No. 112 Front street, Long Island City, Queens county, N. Y.

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ATLANTIC AVENUE OF BROOKLYN.

(Date of charter, May 1, 1872.)

This road, as it stood May 1, 1872, with its superstructure, including iron, land, buildings and fixtures, cars, horses, harness and equipments of every kind, was purchased on that date, subject to $456,800.00 outstanding, amount of funded and mortgage debt, and certain leases from and to other corporations.

The road formerly belonged to the Brooklyn and Jamaica Railway Company. This company leased to the Long Island Railroad Company for a term of years from June 1, 1877, all that portion of its road lying in Atlantic avenue, east of a line 250 feet east of the easterly side of Flatbush avenue, in the city of Brooklyn, to Jamaica, in the county of Queens, reserving the right to run cars along the southerly side of Atlantic avenue "as far eastwardly as to the eastward line of Washington avenue." That company will report for the business done thereon.

STOCK AND DEBT.

Capital stock as by charter	$700,000 00
Capital stock, amount now	700,000 00
Amount of stock subscribed	652,600 00
Amount paid in as by last report	652,600 00
Total amount now paid in of capital stock	652,600 00
Funded debt, as by last report	344,620 00
Total amount now of funded debt	*344,520 00
Floating debt, as by last report	184,344 73
The amount now of floating debt	*167,276 60
Total amount now of funded and floating debt	511,796 60
Average rate per annum of interest on funded debt	6 per cent

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$471,528 95	$473,807 86
For land, buildings and fixtures, including land damages	867,639 42	882,209 96
For cars, horses, harness, snow-plows, wagons and other equipments	261,807 63	276,637 27
Total cost of road and equipment	$1,600,976 00	$1,632,655 09

CHARACTERISTICS OF ROAD.

Length of road, main line, from Fulton ferry to Jamaica, Greenwood, Prospect Park and Nostrand avenue	24.25 miles.
Length of road laid	24.25 "
Length of double track, including sidings laid	24.25 "
Weight of rail, per yard	45 to 63 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	180
Number of flat cars	4
Number of horses	785

*Since October 1, $160,000 of the floating debt and $127,000 of the funded debt has been funded in 5 per cent twenty-five year bonds.

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DOINGS OF THE YEAR IN TRANSPORTATION.

Number of pay passengers (all classes) carried in cars	9,000,517
"The rate of fare for passengers charged," as follows:	
For adults	5 cents.
For children	3 "

No record of passengers who ride without paying, or of number of children who ride free, under three years of age.

The average time consumed by passenger cars in passing over the road:

Round trip on Greenwood line via City Hall	96 minutes.
Round trip on Greenwood line via South ferry	87 "
Round trip on Greenwood line via Seventh avenue	90 "
Round trip via Prospect Park to 9th avenue and 20th street	88 "
Round trip via Prospect Park line	63 "
Round trip via Butler street	69 "
Round trip via Long Island Railroad Depot	46 "

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$11,948 31
Taxes on real estate	6,448 48
Total cost of maintaining road and real estate	$18,396 79

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$8,125 00
Officers, clerks, agents and office expenses	11,157 80
Conductors and drivers	110,794 77
Alarm register	7,959 23
Foremen and starters	9,862 75
Repairs of cars	13,629 08
Repairs of harness, including material and labor	5,618 05
Horse-shoeing, including material and labor	9,377 65
Horses	20,878 61
Stable expenses	35,731 98
Feed, grain, hay, etc., including expense of grinding	61,272 09
Fuel, lights and water	3,514 80
Oil and waste	24 93
Water tax	403 90
Damages to persons and property, including medical attendance	4,142 55
Law expenses	1,286 70
Rents paid for real estate	108 33
Use of other roads	2,351 06
Insurance	4,183 56
Advertising and printing	742 84
Removing snow and ice	2,535 22
Contingencies	1,109 52
Total expense of operating road, and repairs	$314,810 42

RECAPITULATION.

Expenses of maintaining the road	$314,810 42
Expense of operating the road, and for repairs	18,396 79
Total	$333,207 21

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CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers	$441,025 33
From rent for use of track	41,575 32
From manure	2,723 33
From rent of real estate	1,733 13
From signs in cars	363 93
Total receipts	$487,421 04

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$333,207 21
For interest	36,714 29
For dividends on stock, 2 per cent quarterly	52,208 00
For notes	32,000 00
For increased real estate	14,672 39
For increased equipment, horses	8,646 89
For real estate mortgages paid	7,000 00
For taxes, except on real estate	5,464 61
For new cars	4,400 00
For increased construction of road	2,554 80
For loan	2,552 97
For license on cars	1,420 00
For increased equipment, harness	757 75
For advanced for cloth for conductors	576 00
For advance, deposit on water	225 00
For Brooklyn and Jamaica Railway bonds bought	160 00
Total payments during the year	$502,559 91

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

	From report of 1883.	By this report.
Construction	$471,528 95	$473,807 86
Equipment	261,807 63	276,637 27
Real estate	867,639 42	882,209 96
Materials on hand	45,241 77	35,815 46
Accounts receivable	8,061 49	7,685 53
Advance deposit water register	200 00	225 00
Cash on hand	15,862 27	723 40
Total	$1,670,341 53	$1,677,104 48

Liabilities.

	From report of 1883.	By this report.
Capital stock	$652,600 00	$652,600 00
Bonds payable	344,620 00	344,520 00
Real estate mortgages payable	77,000 00	70,000 00
Bills payable	200,000 00	168,000 00
Accounts payable	14,369 49	15,798 56
Dividends unpaid	13,052 00	13,052 00
Accrued interest	11,353 73	11,153 46
Purchased, sale and exchange of bonds	3,525 00	3,525 00
Profit and loss	353,821 31	398,455 46
Total	$1,670,341 53	$1,677,104 48

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NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
WILLIAM RICHARDSON	Brooklyn, N. Y.
NEWBURY H. FROST	Brooklyn, N. Y.
FREDERICK A. SCHROEDER	Brooklyn, N. Y.
JOHN J. STUDWELL	Brooklyn, N. Y.
THOMAS MCCANN	Brooklyn, N. Y.
BENJAMIN F. TRACY	Brooklyn, N. Y.
SAMUEL W. BOWNE	Brooklyn, N. Y.
WILLIAM C. KINGSLEY	Brooklyn, N. Y.
JAMES H. KIRBY	Brooklyn, N. Y.
THOMAS MURPHY	Brooklyn, N. Y.
JOHN WILLIAMS	Brooklyn, N. Y.
HENRY MEYER	Brooklyn, N. Y.
President and Supt.... WIBLIAM RICHARDSON	Brooklyn, N. Y.
Secretary.... NEWBURY H. FROST	Brooklyn, N. Y.
Treasurer.... WM. J. RICHARDSON	Brooklyn, N. Y.

Communications intended for this company should be addressed, Wm. Richardson, President, corner Atlantic and Third avenues, Brooklyn, N. Y.

AUBURN AND OWASCO LAKE.

(Date of charter, April 15, 1871.)

STOCK AND DEBT.

Capital stock as by charter	$12,500 00
Capital stock, amount now	12,500 00
Total amount now paid in of capital stock	6,476 30
Floating debt, as by last report	7,878 29
The amount now of floating debt	2,663 08

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$243 19	$343 19
For land, buildings and fixtures, including land damages	384 74	384 74
For dummy cars, horses, mules and harness	598 37	598 37
For purchase of road-bed, superstructure, horses, cars, etc	5,700 00	5,250 00
Total cost of road and equipment	$6,926 30	$6,476 30

CHARACTERISTICS OF ROAD.

Length of road, main line from Owasco Lake to Clarksville	3.50 miles.
Length of road laid	1.25 "
Weight of rail, per yard	28 to 30 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	3
Number of horses	12

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DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	85,000
"The rate of fare for passengers charged," as follows:	
For through passengers	5 cents.
For way passengers	5 "
The average time consumed by passenger cars in passing over the road	40 minutes.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$310 42
Taxes on real estate	37 62
Total cost of maintaining road and real estate	$348 04

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$1,604 43
Repairs of cars and sleighs	56 50
Repairs of harness, including material and labor	25 00
Horse-shoeing, including material and labor	331 54
Feed, grain, hay, etc., including expense of grinding	1,512 19
Fuel, gas and lights	75 00
Oil and waste	10 00
Insurance	65 50
Advertising and printing	10 00
United States tax on earnings	22 53
Contingencies	205 24
Total expense of operating road, and repairs	$3,917 93

RECAPITULATION.

Expenses of maintaining the road	$348 04
Expense of operating the road, and for repairs	3,917 93
Total	$4,265 97

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers	$4,222 16

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$4,265 97
For interest	*1,526 97
Total payments during the year	$5,792 94

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

Cost of road and equipment	$6,476 30
Cash	524 93

* Interest to date on capital stock and floating debt from time of taking road, November 27, 1880.

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Bills receivable	$75 00
Loss	1,863 15
Grain and hay on hand	200 00
Total	$9,139 38

Liabilities.

Capital stock	$6,476 30
Accounts payable	2,663 08
Total	$9,139 38

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
NELSON BEARDSLEY	Auburn, N. Y.
CHARLES N. ROSS	Auburn, N. Y.
WILLIAM SEARLES	Auburn, N. Y.
MORTIMER V. AUSTIN	Auburn, N. Y.
EBER O. WHEELER	Auburn, N. Y.
SAMUEL L. DOUGHERTY	Port Byron, N. Y.
MANLEY T. TREAT	Auburn, N. Y.
GEORGE N. LOUNSBERRY	Auburn, N. Y.
DAVID SADLER	Port Byron, N. Y.
JOHN W. BARNES	Port Byron, N. Y.
JONATHAN JOHNSON	Port Byron, N. Y.
D. M. OSBORNE	Auburn, N. Y.

President	D. M. OSBORNE	Auburn, N. Y.
Treasurer and Secretary	C. B. KOSTERS	Auburn, N. Y.
Superintendent	B. F. ANDREWS	Auburn, N. Y.

Communications intended for this company should be addressed, C. B. Kosters, Treasurer, Auburn, Cayuga county, N. Y.

BABYLON (Long Island).

(Date of charter, April 15, 1871.)

STOCK AND DEBT.

Capital stock as by charter	$15,000 00
Capital stock, amount now	15,000 00
Amount of stock subscribed	5,600 00
Amount paid in as by last report	5,600 00
Total amount now paid in of capital stock	5,600 00
Floating debt, as by last report	4,519 21
The amount now of floating debt	4,685 01

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COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$9,183 04	$9,258 04
For dummy cars, horses, mules and harness	1,336 28	1,336 28
Total cost of road and equipment	$10,519 32	$10,594 32

CHARACTERISTICS OF ROAD.

Length of road, main line from Steamboat dock to South Side R. R.	1.53 miles.
Length of road laid	1.53 "
Weight of rail, per yard	40 lbs.
Gauge of track	4 ft. 9 in.
Number of passenger cars	2
Number of freight cars	1
Number of horses and mules	2

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	4,042
"The rate of fare for passengers charged," as follows:	
For through passengers	10 cents.
For way passengers	10 "
The average time consumed by passenger cars in passing over the road	10 minutes.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$75 00

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

Conductors, drivers and engineers on dummy cars	$340 00
Horses and mules	105 00
Rents	50 00
Total expense of operating the road, and repairs	$495 00

RECAPITULATION.

Expenses of maintaining the road	$75 00
Expense of operating the road, and for repairs	495 00
Total	$570 00

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers	$404 20

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$570 00

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NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
DAVID S. S. SAMMIS	Babylon, L. I.
JOHN R. REID	Babylon, L. I.
JOSEPH M. SAMMIS	Babylon, L. I.
WASHINGTON F. NORTON	Babylon, L. I.
EDWARD M. SAMMIS	Babylon, L. I.
EDWARD DODD	Brooklyn, N. Y.

President	WASHINGTON F. NORTON	Babylon, L. I.
Treasurer	JOHN R. REID	Babylon, L. I.
Secretary	JOSEPH M. SAMMIS	Babylon, L. I.
Engineer	JONATHAN SAMMIS	Babylon, L. I.
Superintendent	DAVID S. S. SAMMIS	Babylon, L. I.

Communications intended for this company should be addressed, John R. Reid, Babylon, Suffolk county, N. Y.

BINGHAMTON CENTRAL.

(Date of charter, February 26, 1883.)

NOT IN OPERATION.

STOCK AND DEBT.

Capital stock as by charter	$35,000 00
Capital stock, amount now	35,000 00
Amount of stock subscribed, about	16,000 00
Total amount now paid in of capital stock	13,000 00

The said road is now in process of construction as per contract with Stow Manufacturing Company.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron, as far as road is completed, is estimated at about	$8,000 00	$12,000 00
Cars and sleighs		2,000 00
Total cost of road and equipment when completed is estimated at about		25,000 00

CHARACTERISTICS OF ROAD.

Length of road, main line, from Liberty street, in Binghamton city, to intersection of State and Lewis streets	3.333¼ miles.
Length of road laid	2.5 "
Length of double track, including sidings laid	800 feet.
Weight of rail, per yard, average	28 lbs.
Gauge of track	3 feet.
Number of passenger cars	2

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NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
ALONZO EVARTS	City of Binghamton, N. Y.
CHAS. M. STONE	City of Binghamton, N. Y.
S. MILLS ELY	City of Binghamton, N. Y.
JAS. B. WEED	City of Binghamton, N. Y.
LUKE DOOLITTLE	City of Binghamton, N. Y.
CHAS. J. BARTLETT	City of Binghamton, N. Y.
WATSON A. HEATH	City of Binghamton, N. Y.
CHAS. WARNER	Town of Binghamton, N. Y.
JOHN LENNAHAN	Town of Binghamton, N. Y.
GEO. L. CRANDELL	City of Binghamton, N. Y.
CHAS. O. ROOT	City of Binghamton, N. Y.
NELSON STOW	Town of Binghamton, N. Y.
HARMON J. KNEELAND	City of Binghamton, N. Y.

President	GEO. L. CRANDELL	City of Binghamton, N. Y.
Treasurer	HARMON J. KNEELAND	City of Binghamton, N. Y.
Vice-Pres't and Eng	NELSON STOW	Town of Binghamton, N. Y.
Sec. and Supt	CHAS. O. ROOT	City of Binghamton, N. Y.

Communications intended for this company should be addressed, C. O. Root, Secretary, No. 63 Court street, Binghamton, Broome county, N. Y.

BINGHAMTON AND PORT DICKINSON.

LESSOR.

(Date of charter, May 1, 1868.)

The Binghamton and Port Dickinson (horse) railroad has been leased to N. L. Osborne for a term of ten years from January 1, 1883.

STOCK AND DEBT.

Capital stock, amount now	$26,764 50
Total amount now paid in of capital stock	26,764 50

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$26,764 50	$26,764 50

CHARACTERISTICS OF ROAD.

Length of road, main line, from Binghamton to Port Dickinson	5 miles.
Weight of rail, per yard	20 to 30 lbs.
Gauge of track	4 ft. 8½ in.

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NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
HARVEY WESTCOTT	Binghamton, N. Y.
A. C. MATTHEWS	Binghamton, N. Y.
GEO. M. HARRIS	Binghamton, N. Y.
C. BEAN	Binghamton, N, Y.
C. OGDEN	Binghamton, N. Y.
H. A. SHELDON	Binghamton, N. Y.
GEO. GEE	Binghamton, N. Y.

President	HARVEY WESTCOTT	Binghamton, N. Y.
Treas. and Sec	G. M. HARRIS	Binghamton, N. Y.

Communications intended for this company should be addressed, Harvey Westcott, No. 112 State street, Binghamton, Broome county, N. Y.

BINGHAMTON AND PORT DICKINSON.

LESSEE.

CHARACTERISTICS OF ROAD.

Length of road laid	5 3-4 miles.
Length of double track, including sidings laid	1,000 feet.
Gauge of track	4 ft. 8 in.
Number of passenger cars	10
Number of horses and mules	22

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	293,600
"The rate of fare for passengers charged," as follows:	
For through passengers	5 cents.
The average time consumed by passenger cars in passing over the road	65 minutes.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$1,000 00

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$1,200 00
Conductors and drivers	2,940 00
Repairs of cars and sleighs	250 00
Repairs of harness, including material and labor	75 00
Horse-shoeing, including material and labor	375 00
Stable expenses	960 00
Feed, grain, hay, etc., including expense of grinding	2,700 00

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Fuel, gas and lights	$50 00
Oil and waste	15 00
Water tax	30 00
Rents	3,300 00
Insurance	125 00
Advertising and printing	25 00
Contingencies	175 00
Total expense of operating the road, and repairs	$12,220 00

RECAPITULATION.

Expenses of maintaining the road	$1,000 00
Expense of operating the road, and for repairs	12,220 00
Total	$13,220 00

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers	$14,680 00

Superintendent ..... N. L. OSBORNE.

Communications intended for this company should be addressed, Binghamton, No. 83 Washington street, Broome county, N. Y.

BLEECKER STREET AND FULTON FERRY (New York City).

LESSOR.

(LESSEE, TWENTY-THIRD STREET.)

(Date of charter, December 12, 1864.)

The Bleecker Street and Fulton Ferry railroad is leased to the Twenty-third Street Railway Company, and their report contains a full statement of the business of the Bleecker Street Company, in connection with their own; the roads being operated as one road renders it impossible to make a report in any other way.

The terms of the lease mentioned above, are for ninety-nine years; the Twenty-third Street Company to pay the bondholders the interest (seven per cent) on $700,000 bonds, and the stockholders one and one-half per cent annually on $900,000 stock.

STOCK AND DEBT.

Capital stock as by charter	$900,000 00
Capital stock, amount now	900,000 00
Amount of stock subscribed	900,000 00
Amount paid in, as by last report	900,000 00
Total amount now paid in of capital stock	900,000 00
Funded debt, as by last report	700,000 00
Total amount now of funded debt	700,000 00
Average rate per annum of interest on funded debt	7 per cent.

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COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron..	$1,749,812 14	$1,749,812 14
For land, buildings and fixtures, including land damages	28,523 49	28,523 49
For extension Eleventh avenue track	23,595 95	23,595 95
Total cost of road and equipment	$1,801,931 58	$1,801,931 58

CHARACTERISTICS OF ROAD.

Length of road, main line, from West Twenty-third street to Fulton ferry	4.50 miles.
Length of road laid	4.50. "
Length of double track, including sidings laid	9 "
Weight of rail, per yard	56 lbs.
Gauge of track	4 ft. 8½ in.

Paid by Twenty-third Street Railway Company, in accordance with terms of lease:

Interest	$49,000 00
Dividend	13,500 00
	$62,500 00

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
JACOB SHARP	New York city.
LEWIS MAY	New York city.
EUGENE S. BALLIN	New York city.
ISAAC HENDRIX	New York city.
JOHN DOWNEY	New York city.
THOMAS B. KERR	New York city.
HENDERSON MOORE	New York city.
JOSEPH JACOBS	New York city.
JOHN H. SELMES	New York city.
ALEX. E. KURSHEEDT	New York city.
WILLIAM MENZIES	New York city.
President ..... JACOB SHARP	New York city.
Treasurer and Sec.... THOS. H. MCLEAN	New York city.

Communications intended for this company should be addressed, Thos. H. McLean, Secretary, 621 West Twenty-third street, New York city.

BROADWAY, OF BROOKLYN.

(Date of charter, August 20, 1858.)

STOCK AND DEBT.

Capital stock as by charter	$200,000 00
Capital stock, amount now	350,000 00
Amount of stock subscribed	350,000 00

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Amount paid in as by last report	$350,000 00
Total amount now paid in of capital stock	350,000 00
Funded debt, as by last report	350,000 00
Total amount now of funded debt	350,000 00
Floating debt, as by last report	6,883 47
The amount now of floating debt	3,902 87
Total amount now of funded and floating debt	353,902 87
Average rate per annum of interest on funded debt	6 & 7 per cent.
$250,000 at 7 per cent; $100,000 at 6 per cent.	

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$300,171 62	$301,261 62
For land, buildings and fixtures, including land damages	207,141 87	*170,489 89
For cars, horses and harness, snow-plows, and sweepers	294,314 06	303,178 06
Total cost of road and equipment	$801,627 55	$774,929 57

CHARACTERISTICS OF ROAD.

Length of road, main line, from the foot of Broadway to East New York	4.62 miles.
Reid avenue branch to Atlantic avenue	1.50 "
Sumner avenue branch (formerly Yates avenue) to Bergen street	1.96 "
Cypress Hills extension	2 "
Total	10.08 miles.

Length of road laid	10.085 miles.
Length of double track, including sidings laid	10.931 "
Weight of rail, per yard	45, 50 & 60 lbs.
Gauge of track	4 ft. 8½ in.
Number of motors	1
Number of passenger cars	166
Number of sprinkling cars	2
Number of horses	657

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars, East New York, Reid and Sumner avenues	7,558,847
Cypress Hills extension	472,877
Total	8,031,724

"The rate of fare for passengers charged," as follows:

Adults, East New York, Reid and Sumner avenues	5 cents.
Children, East New York, Reid and Sumner avenues	3 "
All classes, Cypress Hills extension	3 "

The average time consumed by passenger cars in passing over the road:

East New York line	45 minutes.
Reid avenue line	35 "
Sumner avenue line	30 "
Cypress Hills extension	20 "

* The item of real estate is reduced in consequence of the sale of a portion not required since the discontinuance of the use of steam, and some vacant lots not needed.

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EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$11,846 79
Taxes on real estate	11,674 39
Total cost of maintaining road and real estate	$23,521 18

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence, Officers, clerks, agents and office expenses	$14,711 00
Conductors and drivers	94,973 36
Watchmen, starters, switchmen, roadmen, etc.	7,175 72
Cleaning cars	1,426 94
Repairs of cars and wagons	12,239 40
Repairs of harness, including material and labor	2,282 49
Horse-shoeing, including material and labor	9,028 82
Horses	19,335 00
Stable expenses	28,440 21
Feed, grain, hay, etc., including expense of grinding	61,302 56
Fuel, gas and lights	2,752 38
Oil and waste	372 77
Water tax	860 41
Damages to persons and property, including medical attendance	1,200 54
Law expenses	617 75
Rents	458 48
License on cars	1,240 00
Insurance	2,842 79
Advertising and printing	57 75
Contingencies	9,195 27
Total expense of operating road, and repairs	$270,513 64

RECAPITULATION.

Expenses of maintaining the road	$23,521 18
Expense of operating the road, and for repairs	270,513 64
Total	$294,034 82

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers, East New York, Reid and Sumner avenues		$377,942 33
Cypress Hills extension		14,186 30
From manure	$3,041 62	
From rent of tracks, buildings and franchises	1,801 76	
From iron, wood, etc.	1,719 42	
From hay and feed	401 57	
From horses	1,378 50	
From interest	1,886 98	
From water	43 75	
From profit on real estate sold, etc.	2,350 00	
From miscellaneous	247 96	
		12,871 56
Total receipts		$405,000 19

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$294,034 82
For interest	23,589 54
For dividends on stock, 3 per cent quarterly	49,000 00
Total payments during the year	$366,624 36

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GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

Cash	$10,276 82
Construction	301,261 62
Equipment	303,178 06
Real estate	170,489 89
Hay, straw and feed on hand	3,352 51
Material on hand	3,338 25
Due for manure	689 98
Mortgages	18,000 00
Interest on same	246 77
Temporary loans	76,500 00
Interest on same	1,183 87
Rent of tracks, building and franchises	461 35
Deposit on water	265 00
Surplus horses	1,155 00
Total	$890,399 12

Liabilities.

Capital stock	$350,000 00
Bonds, $250,000 at 7 per cent; bonds, $100,000 at 6 per cent	350,000 00
Interest on same, three months	5,875 00
Pay-roll	887 00
Water	284 50
Insurance	752 00
License on cars	413 00
Track rent	109 04
Estimated for taxes	10,225 00
Tickets in circulation	200 00
Bill of feed	187 90
Bill of hay and straw	2,102 82
Small debts	725 15
Balance	168,637 71
Total	$890,399 12

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
EDWIN BEERS	Brooklyn, N. Y.
S. L. HUSTED	Brooklyn, N. Y.
JOHN M. FURMAN	New York city.
WILLIAM H. HUSTED	Brooklyn, N. Y.
SAMUEL M. MEEKER	Brooklyn, N. Y.
FREDERICK CROMWELL	Brooklyn, N. Y.
ECKFORD WELCH	Brooklyn, N. Y.
CHARLES M. FIELD	Brooklyn, N. Y.
WM. M. INGRAHAM	Brooklyn, N. Y.
WILLIAM F. GARRISON	Brooklyn, N. Y.
JOHN G. JENKINS	Brooklyn, N. Y.
PETER WYCKOFF	Brooklyn, N. Y.
GEORGE L. FOX	Brooklyn, N. Y.

President	EDWIN BEERS	Brooklyn, N. Y.
Treasurer and Secretary	ROBERT SEALY	Brooklyn, N. Y.
Superintendent	JOSHUA CRANDALL	Brooklyn, N. Y.

Communications intended for this company should be addressed, Broadway Railroad Company, of Brooklyn, No. 21 Broadway, Brooklyn, Eastern district, Kings county, N. Y.

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BROADWAY (New York city).

(Date of charter, May 8, 1884.)

NOT IN OPERATION.

This corporation was formed to construct and operate a street railroad in Broadway in the city of New York, from Fourteenth street to the Battery.

The original amount of capital stock was $100,000. The corporation has been engaged in procuring the consent of owners of property on the line of the road and the consent of the local authority.

The corporation has not as yet perfected these so as to authorize it to commence operations.

STOCK AND DEBT.

Capital stock as by charter	$100,000 00
Capital stock, amount now	100,000 00
Amount of stock subscribed	100,000 00
Total amount now paid in of capital stock	10,000 00

CHARACTERISTICS OF ROAD.

Length of road, main line, from Fourteenth street to Battery, about	2 miles.

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
GEORGE HENRY WARREN	New York city.
JAMES A. ROOSEVELT	New York city.
GEORGE G. HAVEN	New York city.
THOMAS F. RYAN	New York city.
WALLACE C. ANDREWS	New York city.
JOSEPH J. O'DONOHUE	New York city.
WILLIAM C. WHITNEY	New York city.
ROWLAND N. HAZARD	New York city.
BRAYTON IVES	New York city.

Vice-President	W. C. ANDREWS	New York city.
Treasurer	THOMAS F. RYAN	New York city.
Secretary	THEODORE C. CAMP	Brooklyn, N. Y.

Communications intended for this company should be addressed, Theo. C. Camp, No. 15 Cortlandt street, New York city.

BROADWAY AND BOWERY BAY (Long Island City).

LESSOR.

(LESSEE, STEINWAY AND HUNTER'S POINT.)

(Date of charter, June 19, 1883.)

The Broadway and Bowery Bay Railroad Company, of Long Island City, N. Y., was duly organized under the general railroad act of 1850, and the laws amending the same, June 16, 1883, and its certificate was filed in the office of the Secretary of State at Albany, N. Y., June 19, 1883.

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The franchise was purchased by Mr. Henry Zeigler, June 12, 1883, who had been duly awarded the same by the common council of Long Island City, N. Y., June 5, 1883.

The Broadway and Bowery Bay Railroad Company leased its track and franchise by lease, dated July 2, 1883, for fifty years to the Steinway and Hunter's Point Railroad Company, said track being completed August 12, 1883, and passenger cars run through, over said track that day, and regularly operated ever since by the Steinway and Hunter's Point Railroad Company in accordance with and under the terms of said lease, which terms are briefly as follows, to-wit:

Payment of the semi-annual interest accruing and to accrue upon the fifteen (15) mortgage bonds of $1,000 each, at six per cent per annum, executed by the Broadway and Bowery Bay Railroad Company to William Steinway and Henry Zeigler, trustees, payable January 1st and July 1st in every year until July 2, 1903, and thereafter.

The Steinway and Hunter's Point Railroad Company as lessee must also pay all taxes or assessments which may be levied or imposed upon the property leased, must also hold the lessor company, its successors and assigns, harmless from all liability or of expense of and from said railroad, and must also keep same in perfect repair and condition.

STOCK AND DEBT.

Capital stock as by charter	$30,000 00
Capital stock, amount now	30,000 00
Amount of stock subscribed	30,000 00
Amount paid in as by last report	30,000 00
Total amount now paid in of capital stock	30,000 00
Funded debt, as by last report	15,000 00
Total amount now of funded debt	15,000 00
Average rate per annum of interest on funded debt	6 per cent.

COST OF ROAD AND EQUIPMENT.	By last and present report.
For road-bed and superstructure, including iron	$15,000 00
Paid to Henry Zeigler for the franchise in Long Island City	27,000 00
Total cost of road and equipment	$42,000 00

CHARACTERISTICS OF THE ROAD.

Length of road, main line, from corner of Vernon avenue and Broadway to depot at Bowery Bay	2.70 miles.
Length of road laid	2.70 "
Weight of steel rail, per yard	47 lbs.
Weight of iron rail, per yard	38 and 50 "
Gauge of track	4 ft. 8½ in.

DOINGS OF THE YEAR IN TRANSPORTATION.

"The rate of fare for passengers charged," as follows:

For through and way passengers	5 cents.
School children	2 "
The average time consumed by passenger cars in going over the road	25 minutes.

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

Construction account	$15,000 00
Cost of franchise	27,000 00
Profit and loss	3,000 00
Total	$45,000 00

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Liabilities.

Capital stock	$30,000 00
Funded debt	15,000 00
Total	$45,000 00

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
PHILIP BURKARD	Long Island City, N. Y.
J. H. HEMPSTED	Yonkers, N. Y.
OSCAR R. STEINS	New York city.
HENRY D. LOW	New York city.
THEODORE KOVEN	New York city.
FELIX KRAEMER	New York city.
NAHUM STETSON	New York city.

President	PHILIP BURKARD	Long Island City, N. Y.
Treas. and Sec.	J. H. HEMPSTED	Yonkers, N. Y.
Superintendent	C. F. CARRYSBELL	Long Island City, N. Y.

Communications intended for this company should be addressed, J. H. Hempsted, Secretary, Steinway Hall, New York.

THE BROADWAY, LEXINGTON AND FIFTH AVENUE (N. Y. city).

(Date of charter, July 5, 1884.)

NOT IN OPERATION.

STOCK AND DEBT.

Capital stock as by charter	$150,000 00
Amount of stock subscribed	140,000 00
Total amount now paid in of capital stock	1,200 00

CHARACTERISTICS OF ROAD.

Length of road, main line, about	12 miles.

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
OREL D. ORVIS	New York city.
JOHN CORNWELL	New York city.
SCOTT LORD	New York city.
WILLIAM A. WALKER	New York city.
BRADFORD D. BRADLEY	New York city.
FRANK B. KNIGHT	New York city.
NELSON B. ADAMS	New York city.

President	OREL D. ORVIS	New York city.
Treasurer and Secretary	WILLIAM A. WALKER	New York city.
Engineer and Supt	NELSON B. ADAMS	New York city.

Communications intended for this company should be addressed, Orel D. Orvis, No. 261 Broadway, New York city.

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BROADWAY AND SEVENTH AVENUE (New York city).

(Date of charter, May 26, 1864.)

STOCK AND DEBT.

Capital stock, amount now	$2,100,000 00
Amount of stock subscribed	2,100,000 00
Amount paid in as by last report	2,100,000 00
Total amount now paid in of capital stock	2,100,000 00
Funded debt, as by last report	1,700,000 00
Total amount now of funded debt	2,200,000 00
Floating debt, as by last report	52,005 30
The amount now of floating debt	69,953 01
Total amount now of funded and floating debt	2,269,953 01
Average rate per annum of interest on funded debt	5, 6 and 7 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$2,841,270 14	$2,628,470 26
For land, buildings and fixtures, including land damages	785,680 07	785,680 07
For horses and harness	198,595 00	198,595 00
For cars	172,004 67	172,004 67
Total cost of road and equipment	$3,997,594 88	$3,784,750 00

CHARACTERISTICS OF ROAD.

Length of road, main line, from Fifty-ninth street, corner Seventh avenue, to Broadway, corner of Barclay street	4 miles.
Seventh avenue branch	4 "
Length of road laid	8 "
Length of double track, including sidings laid	8.25 "
Weight of rail, per yard	47 and 60 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	121
Number of horses	1,350

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	17,771,110
"The rate of fare for passengers charged," as follows:	
For through and way passengers	5 cents.
The average time consumed by passenger cars in passsing over the road	45 minutes.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$54,075 04
Taxes on real estate	19,299 03
Total cost of maintaining road and real estate	$73,374 07

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EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$2,500 00
Officers, clerks, agents and office expenses	24,536 25
Conductors and drivers	157,974 19
Watchmen, starters, switchmen, roadmen, etc	20,397 97
Repairs of cars	34,106 90
Repairs of harness, including material and labor	5,507 19
Horse-shoeing, including material and labor	20,129 46
Horses	52,865 00
Stable expenses	67,951 97
Feed, grain, hay, etc., including expense of grinding	134,852 26
Fuel, gas and lights	6,805 25
Oil and waste	515 88
Water tax	1,068 20
Damages to persons and property, including medical attendance	4,088 27
Law expenses	11,126 60
Snow expenses	4,538 33
Use of other roads	700 00
Insurance	1,777 73
Advertising and printing	2,040 89
Contingencies	12,087 52
Total expense of operating road, and repairs	$565,569 86

RECAPITULATION.

Expenses of maintaining the road	$73,374 07
Expense of operating the road, and for repairs	565,569 86
Total	$638,943 93

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers	$888,555 83
From horses	5,846 50
From manure	2,474 99
From rent of tracks	1,900 00
From advertisements in cars	2,408 80
From old iron	7,314 40
From wood	112 50
From interest	12,146 67
From damages	466 60
From sundries	321 78
Total receipts	$921,548 07

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$638,943 93
For interest	117,956 26
For dividends on stock — 8 per cent	168,000 00
Total payments during the year	$924,900 19

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

Construction account	$2,628,470 26
Equipment	370,599 67
Land, buildings and fixtures	785,680 07

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Sundries	$500,000 00
Material on hand	14,250 00
Cash on hand	15,515 86
Other permanent investments	108,490 00
Total	$4,423,005 86

Liabilities.

Capital stock	$2,100,000 00
Funded debt	2,200,000 00
Accounts payable	69,953 01
Profit and loss	53,052 85
Total	$4,423,005 86

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
JAMES W. FOSHAY	New York city.
THOMAS B. KERR	New York city.
JOHN H. MURPHY	New York city.
S. SIDNEY SMITH	New York city.
M. M. WHITE	New York city.
JOHN J. BRADLEY	New York city.
JACOB SHARP	New York city.
ALFRED WAGSTAFF	New York city.
GEORGE N. CURTIS	New York city.
HARRISON D. KERR	New York city.
GEORGE LAW	New York city.
WILLIAM H. HAYES	New York city.
A. C. WHITE	New York city.
President ..... JAMES W. FOSHAY	New York city.
Treasurer and Secy. ... THOMAS B. KERR	New York city.
Superintendent ..... HENRY A. NEWELL	New York city.

Communications intended for this company should be addressed, James W. Foshay, President, No. 761 Seventh avenue, New York city.

BROADWAY SURFACE (New York city).

(Date of charter, May 13, 1884.)

NOT IN OPERATION.

The articles of association for the incorporation of this company were filed in the office of the Secretary of State, pursuant to chapter 252 of the Laws of 1884, on 13th day of May, 1884. The company has applied to the common council of the city of New York for its consent to the construction of its proposed railroad on Broadway, from the Battery to Union Square, in the city of New York, and a resolution giving such consent was finally passed and adopted by the common council, on the 5th day of December, 1884.

Application has been made to the General Term of the Supreme Court for the appointment of commissioners to determine, after a hearing of the parties interested, whether the proposed railroad ought to be constructed and operated or not, the company having failed to obtain consent of the requisite number of property owners. That application is still pending and undecided. The company has transacted no other business, and has not found it necessary to call for payment of any portion of the capital stock subscribed, except ten per cent required by law for the purposes of incorporation.

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STOCK AND DEBT.

Capital stock as by charter	$1,000,000 00
Amount of stock subscribed	112,000 00
Total amount now paid in of capital stock	800 00

CHARACTERISTICS OF ROAD.

Length of road, main line, about	3 miles.

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
JAMES A. RICHMOND	New York city.
JOHN M. SCRIBNER	New York city.
WILLIAM BIRD	New York city.
OSBORN E. BRIGHT	New York city.
THOMAS H. MCLEAN	New York city.
JOHN H. PENTZ	New York city.
JOHN H. SELMES	New York city.

President	JAMES A. RICHMOND	New York city.
Treasurer	WILLIAM BIRD	New York city.
Secretary	THOMAS H. MCLEAN	New York city.

Communications intended for this company should be addressed, James A. Richmond, President, Brevoort House, New York city.

BROOKLYN CITY.

(Date of charter, December 17, 1853.)

STOCK AND DEBT.

Capital stock as by charter	$2,000,000 00
Capital stock, amount now	2,000,000 00
Amount of stock subscribed	2,000,000 00
Amount paid in as by last report	2,000,000 00
Total amount now paid in of capital stock in cash and surplus earnings	2,000,000 00
Funded debt, as by last report	800,000 00
Total amount now of funded debt	800,000 00
Floating debt, as by last report	411,500 00
The amount now of floating debt	500,000 00
Total amount now of funded and floating debt	1,300,000 00
Average rate per annum of interest on funded debt	5 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$1,174,782 09	$1,182,579 81
For land, buildings and fixtures, including land damages	1,073,681 70	1,109,928 84
For dummy and horse cars, horses and harness	1,177,956 96	1,265,657 65
Total cost of road and equipment	$3,426,420 82	$3,558,166 30

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CHARACTERISTICS OF ROAD.

Length of road laid	44 miles.
Length of double track, including sidings laid	44 "
Weight of rail, per yard	45 to 64 lbs.
Gauge of track	4 ft. 8½ in.
Number of dummy cars	15
Number of passenger cars	761
Number of horses and mules	3,045

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	45,000,000
"The rate of fare for passengers charged," as follows:	
For through passengers, adults	5, 8 and 10 cts.
For way passengers, adults	5 "
For children	3 "

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$114,257 55
Taxes on real estate	76,436 97
Total cost of maintaining road and real estate	$190,694 52

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

Officers, clerks, agents and office expenses	$39,512 07
Conductors, drivers and engineers on dummy cars	538,279 43
Watchmen, starters, switchmen, roadmen, etc	95,565 77
Repairs of dummy cars	18,588 24
Repairs of cars, etc	108,976 25
Repairs of harness, including material and labor	18,425 36
Horse-shoeing, including material and labor	42,714 00
Horses	198,215 00
Stable expenses	187,613 42
Feed, grain, hay, etc., including expense of grinding	287,679 61
Fuel, gas and lights	14,092 89
Damages to persons and property, including medical attendance	36,402 93
Rents	3,533 25
Insurance	12,480 50
Advertising and printing	4,713 80
Contingencies	49,853 55
Total expense of operating road, and repairs	$1,656,646 07

RECAPITULATION.

Expenses of maintaining the road	$190,694 52
Expense of operating the road, and for repairs	1,656,646 07
Total	$1,847,340 59

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers	$2,215,717 75
From horses	18,884 00
From rents	10,307 45
From manure	11,135 40
From wood and iron	11,191 21
From interest	308 39
From all other sources	2,787 92
Total receipts	$2,270,332 12

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Payments other than for Construction.

For transportation expenses, maintenance and repairs	$1,847,340 59
For interest	58,019 80
For dividends on stock	280,000 00
Total payments during the year	$2,185,360 39

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

	From report of 1883.	By this report.
Cost of road and equipment	$2,352,739 05	$2,448,237 46
Cost of real estate	1,073,681 77	1,109,928 84
Available cash on hand	64,384 75	88,657 30
Cash in Atlantic State Bank (in liquidation)	.....	17,453 70
Total	$3,490,805 57	$3,664,277 30

Liabilities.

	From report of 1883.	By this report.
Capital stock	$2,000,000 00	$2,000,000 00
Funded debt	800,000 00	800,000 00
Loans and bills payable	411,500 00	500,000 00
Profit and loss	279,305 57	364,277 30
Total	$3,490,805 57	$3,664,277 30

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
SEYMOUR L. HUSTED	Brooklyn, N. Y.
JAMES HOW	Brooklyn, N. Y.
GEORGE N. CURTIS	New York city.
ALEXANDER STUDWELL	Brooklyn, N. Y.
WILLIAM H. HUSTED	Brooklyn, N. Y.
CROWELL HADDEN	Brooklyn, N. Y.
WILLIAM M. THOMAS	Brooklyn, N. Y.
WILLIAM H. HAZZARD	Brooklyn, N. Y.
GEORGE W. BERGEN	Freeport, N. Y.
JOHN C. BARRON	New York city.
ABRAHAM B. BAYLIS, Jr.	Brooklyn, N. Y.
DANIEL F. LEWIS	Brooklyn, N. Y.
EDWIN PACKARD	Brooklyn, N. Y.

President	WILLIAM H. HAZZARD	Brooklyn, N. Y.
Treasurer	DANIEL F. LEWIS	Brooklyn, N. Y.
Secretary	WILLIAM B. LEWIS	Brooklyn, N. Y.

Communications intended for this company should be addressed, Brooklyn City Railroad Company, Nos. 8 and 10 Fulton street, Brooklyn, Kings county, N. Y.

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BROOKLYN CITY AND NEWTOWN.

(Date of charter, May 22, 1860.)

STOCK AND DEBT.

Capital stock as by charter	$2,000,000 00
Capital stock, amount now	1,000,000 00
Amount of stock subscribed	1,000,000 00
Amount paid in as by last report	1,000,000 00
Total amount now paid in of capital stock	1,000,000 00
Funded debt, as by last report	400,000 00
Total amount now of funded debt	400,000 00
The amount now of floating debt	*46,322 17
Total amount now of funded and floating debt	446,322 17
Average rate per annum of interest on funded debt	7 per cent.

Additions and Betterments.

Forty-six thousand three hundred and twenty-two dollars and seventeen cents bills payable represent additions and betterments in 1883 and 1884.

Two miles of track (old route) taken up with privilege of relaying the same.

Additions to stable constructed, for which $30,000 additional mortgage on real estate was given.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For land, buildings and fixtures, including land damages	$301,000 00	$331,000 00
Construction account	1,234,325 21	1,254,587 28
Total cost of road and equipment	$1,535,325 21	$1,585,587 28

CHARACTERISTICS OF ROAD.

Length of road, main line, from Fulton ferry, Brooklyn, to Newtown	9¼ miles.
Length of road laid	11 "
Length of double track, including sidings laid	4¼ "
Weight of rail, per yard	45 and 60 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	128
Number of horses	390

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	6,000,746
"The rate of fare for passengers charged," as follows:	
For adult passengers	5 cents.
For children	3 "
The average time consumed by passenger cars in passing over the road	1 hr. 40 min.

*For additions and betterments in 1883 and 1884.

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EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$7,096 00
Taxes on real estate	11,521 64
Total cost of maintaining road and real estate	$18,617 64

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

Officers, clerks, agents and office expenses	$8,988 60
Conductors and drivers	56,583 50
Watchmen, starters, switchmen, roadmen, etc.	14,908 86
Repairs of cars	11,009 77
Repairs of harness, including material and labor	2,206 55
Horse-shoeing, including material and labor	5,793 07
Horses	13,453 34
Stable expenses, wages	19,473 17
Feed, grain, hay, etc., including expense of grinding	42,563 41
Fuel, gas and lights	3,096 28
Oil and waste	259 06
Water tax	910 04
Damages to persons and property, including medical attendance	6,055 50
Law expenses	1,821 78
Rents	302 50
Use of other roads	587 88
Insurance	6,118 01
Advertising and printing	463 43
Contingencies	3,547 75
Total expense of operating road, and repairs	$198,142 50

RECAPITULATION.

Expenses of maintaining the road	$18,617 64
Expense of operating the road, and for repairs	198,142 50
Total	$216,760 14

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers	$282,961 45
From rent car panels	166 66
From rent of track (balance)	587 88
From bond and mortgage	30,000 00
Total receipts	$313,715 99

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$216,760 14
For interest	34,922 16
For dividends on stock, 3 per cent	30,000 00
For water deposit, additional	333 00
For Roche case, deposit	2,400 00
For old judgments	6,927 71
For extension depot	29,984 04
Total payments during the year	$321,327 05

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GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

	From report of 1883.	By this report.
Construction account	$1,234,325 21	$1,254,587 28
Real estate	301,000 00	331,000 00
Accounts receivable	6,308 76	365 00
Water deposit		593 00
Roche case deposit		2,400 00
Cash on hand	14,063 37	16,875 86
Total	$1,555,697 34	$1,605,821 14

Liabilities.

	From report of 1883.	By this report.
Capital stock	$1,000,000 00	$1,000,000 00
Funded debt	400,000 00	400,000 00
Bills payable	21,260 19	*46,322 17
Accounts payable	1,825 00	1,780 84
Bond and mortgage (real estate)	125,000 00	155,000 00
Profit and loss	7,612 15	2,718 13
Total	$1,555,697 34	$1,605,821 14

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
LOUIS FITZGERALD	New York city.
HENRY B. HYDE	Islip, L. I.
EDWARD L. MONTGOMERY	New York city.
JOHN C. JACOBS	Brooklyn, N. Y.
E. B. COLT	Paterson, N. J.
ALFRED WAGSTAFF	Islip, L. I.
EUGENE T. LYNCH	Flushing, L. I.

President	LOUIS FITZGERALD	New York city.
Treas. and Sec.	H. A. SCHUZ	Brooklyn, N. Y.
Superintendent	H. W. BUSH	Brooklyn, N. Y.

Communications intended for this company should be addressed, Brooklyn City and Newtown Railroad Company, corner DeKalb and Central avenues, Brooklyn, Kings county, N. Y.

BROOKLYN CROSSTOWN.

(Date of charter, April 30, 1872.)

The Greenpoint and Williamsburgh Railroad Company, of Brooklyn, by act passed May 5, 1868, and changed to the Brooklyn City, Hunter's Point and Prospect Park Railroad Company, articles of association filed July 31, 1868. Name of the road changed to Brooklyn Crosstown Railroad Company April 30, 1872.

*For additions and betterments in 1883 and 1884.

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STOCK AND DEBT.

Capital stock as by charter	$400,000 00
Capital stock, amount now	200,000 00
Amount of stock subscribed	197,700 00
Amount paid in as by last report	197,700 00
Total amount now paid in of capital stock	197,700 00
Funded debt, as by last report	431,000 00
Total amount now of funded debt	431,000 00
Floating debt, as by last report	50,880 98
The amount now of floating debt	38,759 16
Total amount now of funded and floating debt	469,759 16
Average rate per annum of interest on funded debt	7 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$558,078 46	$458,078 46
For land, buildings and fixtures, including land damages	107,978 97	107,978 97
For dummy cars, horses, mules and harness	91,318 73	72,846 45
For cars and sleighs	45,650 00	45,650 00
Total cost of road and equipment	$803,026 16	$684,553 88

CHARACTERISTICS OF ROAD.

Length of road, main line, from Long Island City to Erie Basin	8 miles.
Length of road laid	8 "
Length of double track, including sidings laid	8 "
Weight of rail, per yard	40 and 60 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	72
Number of horses and mules	390

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	5,358,987
"The rate of fare for passengers charged," as follows:	
Within city limits, adults	5 cents.
Within city limits, children	3 "
For way passengers, beyond city limit	2 cts. add'l.
The average time consumed by passenger cars in passing over the road	1 hr. 20 min.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$22,594 12
Taxes on real estate	6,468 57
Total cost of maintaining road and real estate	$29,062 69

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

Officers, clerks, agents and office expenses	$7,624 91
Conductors, drivers and engineers on dummy cars	43,927 91
Watchmen, starters, switchmen, roadmen, etc	12,429 83
Repairs of cars and sleighs	8,653 35
Repairs of harness, including material and labor	1,595 31
Horse-shoeing, including material and labor	5,932 93
Horses and mules	15,994 00

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Stable expenses	$18,528 47
Feed, grain, hay, etc., including expense of grinding	42,307 15
Fuel, gas and lights	2,002 16
Oil and waste	97 66
Water tax	306 27
Damages to persons and property, including medical attendance	2,352 14
Law expenses	3,611 77
Use of other roads, ferries, etc	1,142 68
Insurance	1,050 24
Advertising and printing	648 24
Contingencies	8,099 12
Total expense of operating road, and for repairs	$176,304 14

RECAPITULATION.

Expenses of maintaining the road	$29,062 69
Expense of operating the road, and for repairs	176,304 14
Total	$205,366 83

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$258,650 55
From damages	$154 60	
From manure	629 65	
From old iron	2,269 10	
From tickets	474 50	
		3,527 85
Total receipts		$262,178 40

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$205,366 83
For interest	29,633 51
For dividends on stock, 8 per cent	15,632 00
Total payments during the year	$250,632 34

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

Equipment account	$576,574 91
Real estate	107,978 97
Materials	25,000 58
Accounts receivable	1,313 46
Cash on hand	10,573 42
Total	$721,441 34

Liabilities.

Capital stock	$200,000 00
Funded debt	431,000 00
Bills payable	22,608 00

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Accounts payable	$9,431 16
Interest due	4,236 00
Dividends due	2,484 00
Profit and loss	51,682 18
Total	$721,441 34

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
HENRY W. SLOCUM	Brooklyn, N. Y.
EZRA B. TUTTLE	Brooklyn, N. Y.
SYLVESTER M. BEARD	Brooklyn, N. Y.
HORACE M. WARREN	Brooklyn, N. Y.
WILLIAM MARSHALL	Brooklyn, N. Y.
JOHN R. CONNER	Brooklyn, N. Y.
JOHN C. PROVOST	Brooklyn, N. Y.
JOHN G. JENKINS	Brooklyn, N. Y.
MARTIN JOOST	Brooklyn, N. Y.

President	H. W. SLOCUM	Brooklyn, N. Y.
Vice-President	E. B. TUTTLE	Brooklyn, N. Y.
Treas. and Sec	J. R. CONNER	Brooklyn, N. Y.
Superintendent	D. SULLIVAN	Brooklyn, N. Y.

Communications intended for this company should be addressed, 585 Manhattan avenue, Brooklyn, Kings county, N. Y.

BUFFALO EAST SIDE STREET.

(Date of charter, May 10, 1870.)

STOCK AND DEBT.

Capital stock as by charter	$100,000 00
Capital stock, amount now	100,000 00
Amount of stock subscribed	100,000 00
Amount paid in as by last report	100,000 00
Total amount now paid in of capital stock	100,000 00
Funded debt, as by last report	421,500 00
Total amount now of funded debt	436,500 00
Floating debt, as by last report	62,388 76
The amount now of floating debt	123,722 43
Total amount now of funded and floating debt	560,222 43
Average rate per annum of interest on funded debt	7 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$435,624 41	$480,559 44
For land, buildings and fixtures, including land damages	66,429 24	76,936 99
For horses and harness	20,647 50	28,283 00
For cars and sleighs	36,985 00	41,510 00
Total cost of road and equipment	$559,686 15	$627,289 43

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CHARACTERISTICS OF ROAD.

Length of road, main line, from Main street to Central crossing on William street	24.84 miles.
Main street to Walden avenue on Genesee street	
Main street to Exchange street on Michigan street	
Main street to corner Jefferson and Clinton via Exchange street,	
Main street to Niagara street via Virginia and Connecticut streets and return via Plymouth avenue and Cottage street	
Main street to Niagara street via Allen, Fourteenth, Rhode Island, Chenango and Ferry streets	
Jefferson street from William to Ferry street	
Corner of Eagle and Jefferson streets, through Eagle, Emslie and Clinton to Jefferson streets	
Cold Springs to Park	
Length of road laid	24.84 "
Length of double track, including sidings laid	4.75 "
Weight of rail, per yard	42 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	47
Number of horses	218

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	2,291,898
"The rate of fare for passengers charged," as follows:	
For through and way passengers	6 cents.
When tickets are purchased	5 "
Children between five and sixteen years of age	3 "
The average time consumed by passenger cars in passing over the road	28 minutes.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$18,854 00
Taxes on real estate	4,003 41
Total cost of maintaining road and real estate	$22,857 41

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$1,000 00
Officers, clerks, agents and office expenses	6,111 04
Conductors, drivers, engineers on dummy cars; Watchmen, starters, switchmen, roadmen, etc.	25,066 56
Repairs of cars and sleighs	1,789 32
Repairs of harness, including material and labor	625 44
Horseshoeing, including material and labor	2,072 76
Horses and mules	4,484 00
Stable expenses; Feed, grain, hay, etc., including expense of grinding	31,836 22
Fuel, gas and lights	595 45
Oil and waste	61 60
Water tax	140 43
Damages to persons and property, including medical attendance	1,095 87
Law expenses	1,194 92
Insurance	614 50
Advertising and printing	1,032 13
Contingencies	1,563 60
Total expense of operating road, and repairs	$79,283 84

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RECAPITULATION.

Expenses of maintaining the road	$22,857 41
Expense of operating the road, and for repairs	79,283 84
Total	$102,141 25

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$114,168 88
From rents		18,491 33
From bills payable	$18,500 00	
From Buffalo Street Railroad Company	24,646 04	
From sale of bonds	15,000 00	
From sundries	25,836 68	
		83,982 72
Total receipts		$216,642 93

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$102,141 25
For interest	29,068 78
For horses and harness	7,635 50
For real estate and buildings	10,507 75
For construction	44,935 14
For rolling stock	4,525 00
Total payments during the year	$198,813 42

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.		*Residence.*
SAMUEL S. SPAULDING		Buffalo, N. Y.
JOSEPH CHURCHYARD		Buffalo, N. Y.
ELBRIDGE G. SPAULDING		Buffalo, N. Y.
HENRY M. WATSON		Buffalo, N. Y.
PORTER NORTON		Buffalo, N. Y.
President	SAMUEL S. SPAULDING	Buffalo, N. Y.
Treasurer	WILLIAM H. WATSON	Buffalo, N. Y.
Secretary	HENRY M. WATSON	Buffalo, N. Y.
Engineer	MARSDEN DAVEY	Buffalo, N. Y.
Superintendent	EDWARD EDWARDS	Buffalo, N. Y.

Communications intended for this company should be addressed, Henry M. Watson, No. 346 Main street, Buffalo, Erie county, N. Y.

BUFFALO STREET.

(Date of charter, April 6, 1860.)

STOCK AND DEBT.

Capital stock as by charter	$100,000 00
Capital stock, amount now	100,000 00
Amount of stock subscribed	100,000 00

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Amount paid in as by last report	$100,000 00
Total amount now paid in of capital stock	100,000 00
Funded debt, as by last report	651,500 00
Total amount now of funded debt	676,500 00
Floating debt, as by last report	16,585 02
The amount now of floating debt	78,457 69
Total amount now of funded and floating debt	754,957 69
Average rate per annum of interest on funded debt	7 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$342,842 28	$343,757 28
For land, buildings and fixtures, including land damages	263,261 81	305,271 84
For cars, horses and harness	67,344 50	69,255 00
For cars and sleighs	73,475 00	89,575 00
Total cost of road and equipment	$746,923 59	$807,859 12

CHARACTERISTICS OF ROAD.

Length of road, main line, from Ohio street to Delavan avenue on Main street, from Ohio street to Amherst street on Niagara	8.81 miles.
Length of road laid	8.81 "
Length of double track, including sidings laid	8.81 "
Weight of rail, per yard	50 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	96
Number of horses	510

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	6,620,757
"The rate of fare for passengers charged," as follows:	
For through and way passengers	6 cents.
When tickets are purchased	5 "
Children between five and sixteen years of age	3 "
The average time consumed by passenger cars in passing over the road	45 minutes.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$37,098 03
Taxes on real estate	8,601 35
Total cost of maintaining road and real estate	$45,699 38

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$1,599 96
Officers, clerks, agents and office expenses	7,349 00
Conductors, drivers and engineers of dummy cars; Watchmen, starters, switchmen, roadmen, etc.	58,236 97
Repairs of cars and sleighs	24,445 23
Repairs of harness, including material and labor	4,436 53
Horse-shoeing, including material and labor	5,623 10
Horses and mules	12,797 95
Stable expenses	55,113 72
Feed, grain, hay, etc., including expense of grinding	30,060 98
Fuel, gas and lights	3,877 78

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Oil and waste	$433 84
Water tax	667 00
Damages to persons and property, including medical attendance	1,346 19
Law expenses	1,601 73
Rents / Use of other roads, ferries, etc.	18,226 94
Insurance	2,404 38
Advertising and printing	3,312 95
Contingencies	2,541 23
Total expense of operating road, and repairs	$234,075 48

RECAPITULATION.

Expenses of maintaining the road	$45,699 38
Expense of operating the road, and for repairs	234,075 48
Total	$279,774 86

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$325,333 67
From bonds and mortgages payable	$1,000 00	
From bills payable	52,900 00	
From sale of bonds	24,000 00	
From sundries	6,370 51	
		84,270 51
Total receipts		$409,604 18

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$279,774 86
For interest	48,373 02
For horses	2,125 00
For real estate and buildings	42,010 03
For construction	915 00
For B. E. S. Street Railway Co	24,646 04
For rolling stock	16,100 00
Total payments during the year	$413,943 95

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
HENRY M. WATSON	Buffalo, N. Y.
PASCAL P. PRATT	Buffalo, N. Y.
ELBRIDGE G. SPAULDING	Buffalo, N. Y.
GIBSON T. WILLIAMS	Buffalo, N. Y.
SAMUEL S. SPAULDING	Buffalo, N. Y.

President	HENRY M. WATSON	Buffalo, N. Y.
Treasurer	WILLIAM H. WATSON	Buffalo, N. Y.
Secretary	SAMUEL S. SPAULDING	Buffalo, N. Y.
Engineer	MARSDEN DAVEY	Buffalo, N. Y.
Superintendent	EDWARD EDWARDS	Buffalo, N. Y.

Communications intended for this company should be addressed, Henry M. Watson, No. 346 Main street, Buffalo, Erie county, N. Y.

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BUSHWICK (Brooklyn).

(Date of charter, March 20, 1867.)

STOCK AND DEBT.

Capital stock as by charter	$500,000 00
Capital stock, amount now	500,000 00
Amount of stock subscribed	500,000 00
Amount paid in as by last report	500,000 00
Total amount now paid in of capital stock	500,000 00
Funded debt, as by last report	400,000 00
Total amount now of funded debt	400,000 00
Floating debt, as by last report	56,300 00
The amount now of floating debt	56,500 00
Total amount now of funded and floating debt	456,500 00
Average rate per annum of interest on funded debt	6 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$465,417 78	$466,245 18
For land, buildings and fixtures, including land damages	234,139 28	232,930 03
Motors, cars, horses, harness, snow plows and sweepers	377,718 15	372,603 15
Total cost of road and equipment	$1,077,275 21	*$1,071,778 36

CHARACTERISTICS OF ROAD.

Grand street to city line	4.10 miles.
Greenpoint ferry to city line	4.34 "
South Seventh Street ferry to Kingston and Atlantic avenue	3.50 "
Extension to Cypress Hills cemetery	1.75 "
Extension to Lutheran cemetery	1.50 "
Length of road laid	11.10 "
Length of double track, including sidings laid	11.50 "
Weight of rail, per yard	35, 45, 50, 60 lbs.
Gauge of track	4 ft. 8½ in.
Number of motors	8
Number of passenger cars	171
Number of horses	557

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	7,786,021

* By reference to our ledger for Construction and Equipment Account, we found that on May, 1879, a credit was made of $18,000 by Profit and Loss, but by error the amount of $18,000 was not deducted from the report in making up the item for equipment for that year, but the amount expended for equipment was added to the figures from the previous report, thus showing Equipment Account, by report, in excess of ledger account. The error was continued to the present report, by adding amounts expended each year to the past year's report, and not proving the total for construction and equipment by the ledger account. In order to make the entries correspond with the ledger account a deduction is made from Equipment Account of $17,193.26 and from Real Estate Account a deduction of $1,209.25 in present report.

Thus the total cost of road and equipment as per report 1883		$1,077,275 21
Deducted from Equipment Account	$17,193 26	
Deducted from Real Estate	1,209 25	
	$18,402 51	
Added to road and equipment during year 1884	12,905 66	
		5,496 85
Total as per report		$1,071,778 36

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"The rate of fare for passengers charged," as follows:

For through and way passengers as follows:	
For adults on main line	5 cents.
For adults on Lutheran Cemetery extension	5 "
For children on both above	3 "
For all classes on Cypress Hills extension	3 "
The average time consumed by passenger cars in passing over the road:	
Bushwick line	43 minutes.
Cypress Hills line	10 "
Lutheran line	8 "
Greenpoint line	44 "
Tompkins line	29 "

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$7,607 96
Taxes on real estate	15,481 62
Total cost of maintaining the road and real estate	$23,089 58

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$3,191 53
Officers, clerks, agents and office expenses	13,397 61
Conductors, drivers and engineers on motors	92,949 54
Watchmen, starters, switchmen, roadmen, etc	22,695 93
Repairs of motors	3,643 73
Repairs of cars, wagons and sweepers	13,451 11
Repairs of harness, including material and labor	1,574 25
Horse-shoeing, including material and labor	6,998 36
Horses	36,717 24
Stable expenses	24,732 59
Feed, grain, hay, etc., including expense of grinding	48,496 98
Coal and oil used on motors	4,333 30
Fuel, gas and lights	1,983 45
Oil and waste	277 31
Water tax	835 33
Damages to persons and property, including medical attendance	4,325 61
Law expenses	602 79
Rents	945 00
Use of other roads	1,199 24
License on cars	1,140 00
Insurance	4,080 27
Advertising and printing	10 00
Removing snow and ice	1,857 52
Contingencies	7,747 16
Total expense of operating road, and repairs	$297,185 85

RECAPITULATION.

Expenses of maintaining the road	$23,089 58
Expense of operating the road, and for repairs	297,185 85
Total	$320,275 43

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers	$389,301 07
From manure	2,194 79
From rents	1,620 00
Total receipts	$393,115 86

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Payments other than for Construction.

For transportation expenses, maintenance and repairs	$320,275 43
For interest	28,971 15
For dividends on stock — 2 per cent quarterly	40,000 00
Total payments during the year	$389,246 58

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

	From report of 1883.	By this report.
Construction and equipment	$825,942 67	$838,848 33
Real estate	232,930 03	232,930 03
Hay and straw on hand	2,355 14	2,415 86
Shoes and nails on hand	837 41	1,043 19
Coal and oil on hand	162 85	1,434 43
Due for manure	452 93	478 98
Due for rents	193 34	203 34
Advance for insurance	870 00	981 00
Horse account	6,567 00	3,853 74
Track renewal, rails on hand	.....	3,462 84
Cash on hand	11,187 85	6,555 44
Total	$1,081,499 22	$1,092,207 18

Liabilities.

	From report of 1883.	By this report.
Capital stock	$500,000 00	$500,000 00
Bonds	400,000 00	400,000 00
Bills payable	56,300 00	56,500 00
Mortgages	20,000 00	20,000 00
Interest accrued and unpaid	7,269 99	6,729 99
Interest on demand loans	550 00	549 00
Track rents accrued and unpaid	376 26	273 87
Estimate taxes, three months	2,475 00	4,275 00
Estimate water taxes, three months	210 00	210 00
Estimate license taxes, three months	375 00	300 00
Estimate leases, three months	50 00	87 50
Depreciation of horses, three months	3,000 00	3,853 74
Ticket account	100 00	100 00
Sundry bills	1,169 90	1,694 75
Pay-roll due and unpaid	1,808 80	2,887 20
Suspense account	3,565 74	6,862 49
Balance	84,248 53	87,883 64
Total	$1,081,499 22	$1,092,207 18

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
WILLIAM H. HUSTED	Brooklyn, N. Y.
EDWIN BEERS	Brooklyn, N. Y.
FREDERIC CROMWELL	Brooklyn, N. Y.
ARCH. M. BLISS	Brooklyn, N. Y.
CHARLES S. HUSTED	Brooklyn, N. Y.
JOHN CASHOW	Brooklyn, N. Y.
WILLIAM H. MALE	Brooklyn, N. Y.
EDWIN W. IVINS	Brooklyn, N. Y.
S. L. HUSTED, Jr	New York.

President	WILLIAM H. HUSTED	Brooklyn, N. Y.
Treasurer and Secretary	S. D. HALLOWELL	Brooklyn, N. Y.
Superintendent	WILLIAM N. MORRISON	Brooklyn, N. Y.

Communications intended for this company should be addressed, Bushwick Railroad Company, No. 22 Broadway, Brooklyn, Kings county, N. Y.

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CENTRAL CITY (Syracuse).

(Date of charter, April 19, 1859.)

STOCK AND DEBT.

Capital stock as by charter	$50,000 00
Capital stock, amount now	50,000 00
Amount of stock subscribed	50,000 00
Amount paid in as by last report	21,130 00
Total amount now paid in of capital stock	21,130 00
Funded debt, as by last report	4,000 00
Total amount now of funded debt	4,000 00
Average rate per annum of interest on funded debt	6 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$47,234 87	$47,234 87
For land, buildings and fixtures, including land damages	6,298 83	6,922 38
For dummy cars, horses, mules and harness	3,616 59	3,901 43
For cars and sleighs	7,236 17	7,137 17
Total cost of road and equipment	$64,386 46	$65,195 85

CHARACTERISTICS OF ROAD.

Length of road, main line, from city of Syracuse (Erie canal) to Onondaga lake	2.25 miles.
Length of road laid	2.25 "
Length of double track, including sidings laid (1,832 feet)	.347 "
Weight of rail, per yard	40 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	12
Number of horses and mules	38

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	550,121
"The rate of fare for passengers charged," as follows :	
For through passengers	2, 4 and 5 cts.
For way passengers	2, 4 and 5 "
The average time consumed by passenger cars in passing over the road	20 minutes.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$7,189 06
Taxes on real estate	1,197 79
Total cost of maintaining road and real estate	$8,386 85

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EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$1,120 02
Officers, clerks, agents and office expenses	200 01
Conductors, drivers and engineers on dummy cars	4,280 50
Repairs of cars and sleighs	448 38
Horse-shoeing, including material and labor	1,233 76
Stable expenses	2,619 02
Feed, grain, hay, etc., including expense of grinding	3,090 85
Insurance	227 50
Contingencies	691 99
Total expense of operating road, and repairs	$13,912 03

RECAPITULATION.

Expenses of maintaining the road	$8,386 85
Expense of operating the road, and for repairs	13,912 03
Total	$22,298 88

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers	$25,974 45

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$22,298 88
For interest	239 35
For dividends on stock, 6 per cent (1½ quarterly)	3,000 00
Total payments during the year	$25,538 23

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

		From report of 1883.		By this report.
Tracks and road-bed		$47,234 87		$47,234 87
Real estate	$5,000 00		$6,422 38	
Cars	6,937 17		6,937 17	
Wagon, etc	200 00		200 00	
Harness, etc	600 00		856 38	
Horses	2,778 05		3,045 05	
Lake House	500 00		500 00	
		16,015 22		17,960 98
Shop, etc		350 00		150 00
Bills receivable		77 07		54 50
Cash		3,788 64		2,479 10
Total		$67,465 80		$67,879 45

Liabilities.

	From report of 1883,	By this report.
Capital	$50,000 00	$50,000 00
Bills payable	4,000 00	4,000 00
Profit and loss	13,465 80	13,879 45
Total	$67,465 80	$67,879 45

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NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
GEORGE N. KENNEDY	Syracuse, N. Y.
FREDERICK S. WICKS	Syracuse, N. Y.
JONATHAN C. CHASE	Syracuse, N. Y.
DANIEL PRATT	Syracuse, N. Y.
SANFORD D. EVANS	Syracuse, N. Y.
President ..... GEORGE N. KENNEDY	Syracuse, N. Y.
Treasurer and Secretary .. JAMES BARNES	Syracuse, N. Y.
Superintendent ..... SANFORD D. EVANS	Syracuse, N. Y.

Communications intended for this company should be addressed, James Barnes, Treasurer, No. 4 Syracuse, Savings Bank Building, Syracuse, Onondaga county, N. Y.

CENTRAL CROSSTOWN (New York city).

(Date of charter, March 28, 1873.)

STOCK AND DEBT.

Capital stock as by charter	$600,000 00
Capital stock, amount now	600,000 00
Amount of stock subscribed	600,000 00
Amount paid in as by last report	600,000 00
Total amount now paid in of capital stock	600,000 00
Funded debt, as by last report	250,000 00
Total amount now of funded debt	250,000 00
Average rate per annum of interest on funded debt	6 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$579,616 32	$579,616 32
For land, buildings and fixtures, including land damages	181,629 81	181,629 81
For dummy cars, horses, mules and harness	38,650 50	38,650 50
For cars and sleighs	40,103 37	40,103 37
Total cost of road and equipment	$840,000 00	$840,000 00

CHARACTERISTICS OF ROAD.

Length of road, main line, from Twenty-third street and East river to Hoboken ferry	2.40 miles.
Length of road laid	2 40 "
Length of double track, including sidings laid	2.53 "
Weight of rail, per yard	52 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	42
Number of horses and mules	231

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	3,540,583
"The rate of fare for passengers charged," as follows:	
For through passengers	5 cents.
For way passengers	5 "
The average time consumed by passenger cars in passing over the road	27 minutes.

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EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$11,244 79
Taxes on real estate	4,923 85
Total cost of maintaining road and real estate	$16,168 64

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

Officers, clerks, agents and office expenses	$8,389 87
Conductors, drivers and engineers on dummy cars	29,994 01
Watchmen, starters, switchmen, roadmen, etc	5,512 00
Repairs of cars and sleighs	6,911 33
Repairs of harness, including material and labor	1,952 51
Horse-shoeing, including material and labor	4,204 36
Horses and mules	6,416 00
Stable expenses	16,611 51
Feed, grain, hay, etc., including expense of grinding	24,362 16
Fuel, gas and lights	1,454 75
Oil and waste	331 87
Water tax	226 30
Damages to persons and property, including medical attendance	1,845 80
Law expenses	313 86
Use of other roads	900 00
Insurance	1,531 50
Advertising and printing	603 50
Contingencies (two new cars, $2,785.00; ten horses, $1,850.00)	4,635 00
Total expense of operating road, and repairs	$116,196 33

RECAPITULATION.

Expenses of maintaining the road	$16,168 64
Expense of operating the road, and for repairs	116,196 33
Total	$132,364 97

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$177,029 17
From bed and room	$937 25	
From manure	452 48	
From badge and key	21 15	
From advertising receipts	105 00	
From old iron	206 65	
		1,722 53
Total receipts		$178,751 70

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$132,364 97
For interest	15,000 00
For dividends on stock, 6 per cent	36,000 00
Three per cent on gross receipts to city of New York for 1882, 1883	5,007 48
Total payments during the year	$188,372 45

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GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

	From report of 1883.	By this report.
Construction account	$579,616 32	$579,616 32
Equipment account	260,383 68	260,383 68
Stock of other companies	.....	1,000 00
Other permanent investments	10,984 64	4,635 00
Materials on hand	798 08	2,776 41
Cash on hand	29,718 62	20,895 95
Total	$881,501 34	$869,307 36

Liabilities.

	From report of 1883.	By this report.
Capital stock	$600,000 00	$600,000 00
Bonds payable	250,000 00	250,000 00
Profit and loss	31,501 34	19,307 36
Total	$881,501 34	$869,307 36

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
JOHN B. SLAWSON	New York city.
ADDISON CAMMACK	New York city.
JOHN L. MACAULAY	New York city.
GEORGE S. HART	New York city.
CHARLES J. OSBORN	New York city.
*Vacant	New York city.
ROWLAND N. HAZARD	New York city.
HOMER A. NELSON	New York city.
E. BURTON HART	New York city.
EMERY M. VAN TASSEL	New York city.
MILTON I. MASSON	New York city.

President	JOHN B. SLAWSON	New York city.
Vice-President	ADDISON CAMMACK	New York city.
Treasurer	JOHN L. MACAULAY	New York city.
Secretary	MILTON I. MASSON	New York city.

Communications intended for this company should be addressed, Central Crosstown Railroad Company, 365 Avenue "A," New York city.

CENTRAL PARK, NORTH AND EAST RIVER (New York city).

(Date of charter, July 19, 1860.)

STOCK AND DEBT.

Capital stock as by charter	$1,250,000 00
Capital stock, amount now	1,800,000 00
Amount of stock subscribed	1,800,000 00
Amount paid in as by last report	1,800,000 00
Total amount now paid in of capital stock	1,800,000 00
Funded debt, as by last report	1,213,000 00

*Made vacant by death of J. C. Cary.

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Total amount now of funded debt	$1,200,000 00
Floating debt, as by last report	4,618 90
The amount now of floating debt	25,566 94
Total amount now of funded and floating debt	1,225,566 94
Average rate per annum of interest on funded debt	7 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$1,165,050 00	$1,177,113 20
For land, buildings and fixtures, including land damages	512,391 58	492,123 41
For dummy cars, horses, mules and harness	220,500 00	220,500 00
For cars and sleighs	207,269 50	208,869 50
Total cost of road and equipment	$2,105,211 08	$2,098,606 11

CHARACTERISTICS OF ROAD.

Length of road, main line, from Fifth avenue at Fifty-ninth street, east and west to South ferry	13 miles.
Length of road laid	13 "
Length of double track, including sidings laid	13 "
Weight of rail, per yard	60 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	161
Number of sand cars	1
Number of horses and mules	1,223

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	15,849,982
"The rate of fare for passengers charged," as follows:	
For through passengers	5 cents.
For way passengers	5 "
The average time consumed by passenger cars in passing over the road:	
Via East Fifty-ninth street and First avenue to South ferry	1 hour 30 min.
Via Tenth avenue and West street	54 "

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$17,707 24
Taxes on real estate	17,309 62
Total cost of maintaining road and real estate	$35,016 86

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$3,200 00
Officers, clerks, agents and office expenses	24,027 18
Conductors, drivers and engineers on dummy cars	148,194 59
Watchmen, starters, switchmen, roadmen, etc.	26,570 62
Repairs of cars and sleighs	31,728 27
Repairs of harness, including material and labor	3,612 75
Horse-shoeing, including material and labor	15,579 20
Horses and mules	61,881 50
Stable expenses	65,187 30
Feed, grain, hay, etc., including expense of grinding	108,371 36
Fuel, gas and lights	5,760 89
Oil and waste	201 63
Water tax	1,129 80
Damages to persons and property, including medical attendance	6,027 10
Law expenses	8,074 83

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Rents	$750 00
Insurance	4,726 26
Advertising and printing	623 94
Contingencies	3,996 92
Total expense of operating road, and repairs	$519,644 14

RECAPITULATION.

Expenses of maintaining the road	$35,016 86
Expense of operating the road, and for repairs	519,644 14
Total	$554,661 00

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$790,226 18
From horses	$3,988 00	
From manure	1,771 87	
From iron, brass, etc	1,861 13	
From rents	5,050 00	
From interest	22,318 58	
From advertising	1,750 00	
From real estate	23,100 00	
From miscellaneous	2,589 50	
		62,429 08
Total receipts		$852,655 26

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$554,661 00
For interest	84,390 00
For dividends on stock, 8 per cent	144,000 00
For new cars	1,600 00
For buildings and real estate	2,831 83
For real estate mortgage	13,000 00
For construction	12,063 20
Total payments during the year	$812,546 03

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence*
G. HILTON SCRIBNER	Yonkers, N. Y.
AUGUSTUS L. BROWN	New York city.
DAVID DOWS	New York city.
HENRY W. SMITH	Orange, N. J.
JOHN T. TERRY	Irvington, N. Y.
HEBER R. BISHOP	New York city.
CHARLES DANA	New York city.
C. DINSMORE WYMAN	Yonkers, N. Y.
GEORGE S. HART	New York city.
THOMAS HILLHOUSE	New York city.
RICHARD W. BOGART	Yonkers, N. Y.
HENRY K. SHELDON	Brooklyn, N. Y.
THOMAS C. ACTON	New York city.

President	G. HILTON SCRIBNER	Yonkers, N. Y.
Treasurer and Secretary	I. L. VALENTINE	New York city.
Superintendent	W. N. A. HARRIS	New York city.

Commdnications intended for this company should be addressed, Central Park, North and East River Railroad Company, Tenth avenue, Fifty-third and Fifty fourth streets, New York city.

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CHRISTOPHER AND TENTH STREET (New York city).

(Date of charter, April 25, 1873.)

STOCK AND DEBT.

Capital stock as by charter	$650,000 00
Capital stock, amount now	650,000 00
Amount of stock subscribed	650,000 00
Amount paid in as by last report	650,000 00
Total amount now paid in of capital stock	650,000 00
Funded debt, as by last report	280,000 00
Total amount now of funded debt	280,000 00
Floating debt, as by last report	18,935 27
The amount now of floating debt	20,595 23
Total amount now of funded and floating debt	300,595 23
Average rate per annum of interest on funded debt	7 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron For dummy cars, horses, mules and harness For cars and sleighs	$444,000 00	$444,000 00
Land, buildings and fixtures, including land damages	237,470 00	237,470 00
Balance of mortgage due (on depot)	.....	38,500 00
Total cost of road and equipment	$681,470 00	$719,970 00

NOTE—The following report includes all transactions with the Ninth Avenue Railroad Company and the Twenty-third Street Railway Company, a portion of which is leased to this company.

CHARACTERISTICS OF ROAD.

Length of road, main line, from Christopher street ferry to Tenth street ferry and return	3 miles.
Christopher street ferry to Union Square and return	2 "
Length of road laid	5 "
Length of double track, including sidings laid	5 "
Weight of rail, per yard	45 lbs.
Gauge of track	4 ft. 8 in.
Number of passenger cars	47
Number of horses and mules	290

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	4,492,771
"The rate of fare for passengers charged," as follows:	
For through passengers	5 cents.
For way passengers	5 "
The average time consumed by passenger cars in passing over the road:	
From Christopher street ferry to Tenth street ferry, East river and return	56 minutes.
From Christopher street ferry to Union Square and return	40 "

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EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$7,876 07
Taxes on real estate and percentage on receipts	8,090 06
Total cost of maintaining road and real estate	$15,966 13

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$5,000 00
Officers, clerks, agents and office expenses	9,713 76
Conductors, drivers on cars; Watchmen, starters, switchmen, roadmen, etc.	37,754 65
Repairs of cars and sleighs	10,142 64
Repairs of harness, including material and labor	1,469 25
Horse-shoeing, including material and labor	3,708 56
Horses and mules	12,817 50
Stable expenses	20,558 48
Feed, grain, hay, etc., including expense of grinding	30,197 84
Fuel, gas and lights; Oil and waste	2,027 86
Water tax	285 20
Damages to persons and property, including medical attendance	3,073 92
Law expenses	1,204 31
Rents, including the use of other roads, etc	4,725 00
Insurance	2,594 33
Advertising, printing and stationery	872 15
Contingencies	3,678 55
Total expense of operating road, and repairs	$149,824 00

RECAPITULATION.

Expenses of maintaining the road	$15,966 13
Expense of operating the road, and for repairs	149,824 00
Total	$165,790 13

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers, including leased lines	$224,638 55
From sale of caps	226 50
From sale of wood	5 00
From sale of horses	1,248 50
From sale of manure	601 24
From sale of old iron	208 09
From sale of register keys	2 50
From damages	619 09
From rents of real estate	1,896 00
From interest	184 85
Total receipts	$229,630 32

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$165,790 13
For interest	10,800 00
For dividends on stock 2½ and 3 per cent	35,750 00
For repairs and alterations to real estate	2,462 21
Total payments during the year	$214,802 34

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NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
JACOB SHARP	New York.
W. T. HATCH	Brooklyn.
CHARLES PHELPS	Brooklyn.
MARTIN JOOST	Brooklyn.
ELIAS LEWIS, Jr	Brooklyn.
GEO. H. PRENTISS	Brooklyn.
J. W. MASON	Brooklyn.
JAMES A. RICHMOND	New York.
LOUIS DE BEVIAN	New York.
JOHN DOWNEY	New York.
SAMUEL B. H. VANCE	New York.
ISAAC V. BROKAW	New York.
GEORGE N. CURTIS	New York.
President ..... JACOB SHARP	New York.
Treasurer ..... W. T. HATCH	Brooklyn.
Sec. and Superintend't GEO. W. LINCH	New York.

Communications intended for this company should be addressed, Geo. W Linch, Secretary, No. 168 Christopher street, New York city.

CITY (Binghamton).

(Date of charter, December 22, 1883.)

The articles of association were filed December 22, 1883. The construction of the road was entered upon in May, 1884, and the road opened from Cemetery street to Washington street, and cars commenced to run thereon August 6, 1884. The road at and on September 30, 1884, was not fully completed nor equipped.

STOCK AND DEBT.

Capital stock as by charter	$30,000 00
Amount of stock subscribed	5,900 00
Total amount now paid in of capital stock	3,410 00
The amount now of floating debt	1,203 20

COST OF ROAD AND EQUIPMENT.

For road-bed and superstructure, including iron	$3,573 48
For land, buildings and fixtures, including land damages	373 01
For dummy cars, horses, mules and harness	500 00
For cars and sleighs	500 00
Total cost of road and equipment	$4,946 49

CHARACTERISTICS OF ROAD.

Length of road, main line, from Park avenue to Spring Forest Cemetery and branches	3 miles.
Length of road laid	1 "
Weight of rail, per yard	25 lbs.
Gauge of track	4 ft.
Number of passenger cars	1
Number of horses and mules	3

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	12,206
"The rate of fare for passengers charged," as follows:	
For through and way passengers (cash)	5 cents.

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For through and way passengers (tickets)	4 cents.
For through and way passengers (tickets)	3½ "
The average time consumed by passenger cars in passing over the road	15 minutes.

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$66 67
Officers, clerks, agents and office expenses	20 00
Conductors, drivers and engineers on dummy cars	74 75
Horses and mules	500 00
Stable expenses	53 00
Feed, grain, hay, etc., including expense of grinding	81 89
Contingencies	3 20
Total expense of operating road, and repairs	$799 51

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers	$576 49

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$799 51
For interest	13 85
Total payments during the year	$813 36

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

Construction account	$4,946 49
Stock subscribed and unpaid	2,490 00
Total	$7,436 49

Liabilities.

Stock subscribed	$5,900 00
Bills payable	1,203 20
Profit and loss	333 29
Total	$7,436 49

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
ERASTUS ROSS	Binghamton, N. Y.
ALONZO C. MATTHEWS	Binghamton, N. Y.
FREDERICK E. ROSS	Binghamton, N. Y.
ROSELL H. MEAGLEY	Binghamton, N. Y.
WILLIAM TREBY, Jr.	Binghamton, N. Y.
DAN. S. RICHARDS	Binghamton, N. Y.
FRANK S. BEAN	Binghamton, N. Y.
JOSEPH P. NOYES	Binghamton, N. Y.
EDWARD A. MATTHEWS	Binghamton, N. Y.
CHARLES A. WHITNEY	Binghamton, N. Y.
MATTHEW HAYES	Binghamton, N. Y.
GEO. A. KENT	Binghamton, N. Y.
CHARLES SARVIS	Binghamton, N. Y.
President and Acting Sup't.. R. H. MEAGLEY	Binghamton, N. Y.
Treasurer and Secretary. ... F. E. ROSS	Binghamton, N. Y.

Communications intended for this company should be addressed, R. H. Meagley, No. 216 Front street, Binghamton, Broome county, N. Y.

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CITY ISLAND (Pelham).

(Date of charter, August 30, 1884.)

NOT IN OPERATION.

This company has obtained the consent of the local authorities and property owners to the construction of its line, but no work has been done because of the inability of the Pelham Park Railroad Company, whose road is necessary as an outlet to this road, to obtain the consent of the property owners along its line.

No assessment has been levied upon the subscribers except the first one of 10 per cent on $1,000 per mile, as required by law, and it is not probable that there will be any further assessments until the Pelham Park Railroad Company is ready to construct its line.

STOCK AND DEBT.

Capital stock as by charter	$50,000 00
Capital stock, amount now	50,000 00
Amount of stock subscribed	42,250 00
Total amount now paid in of capital stock	200 00
The amount now of floating debt	103 75

COST OF ROAD AND EQUIPMENT.

For land, buildings and fixtures, including land damages	$149 33

CHARACTERISTICS OF ROAD.

Length of road, main line, from Marshall's Corner, Pelham, to Brown's Hotel, Pelham	1.5 miles.

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

Construction account	$149 33
Accounts receivable	42,050 00
Cash on hand	154 42
Total	$42,353 75

Liabilities.

Capital stock	$42,250 00
Accounts payable	103 75
Total	$42,353 75

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
ELIPHALET N. ANABLE	Long Island City.
INGLIS STUART	New York City.
JOHN B. MILLER	Pelham Manor, N. Y.
C. M. H. MILLER	Pelham Manor, N. Y.
M. E. MILLER	Pelham Manor, N. Y.
ALBERT A. MILLER	Pelham Manor, N. Y.
W. R. HAMBERTON	Pelham Manor, N. Y.
President and Sec. ... JOHN B. MILLER	Pelham Manor, N. Y.
Treasurer and Supt ... W. R. HAMBERTON	Pelham Manor, N. Y.

Communications intended for this company should be addressed, City Island Railroad Company, Pelham Manor, Westchester county, N. Y.

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CITY OF POUGHKEEPSIE.

(Date of charter, May 6, 1869.)

STOCK AND DEBT.

Capital stock, amount now	$85,000 00
Amount of stock subscribed	79,519 17
Amount paid in as by last report	76,908 94
Funded debt, as by last report	14,000 00
Total amount now of funded debt	10,000 00
Average rate per annum of interest on funded debt	6 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
Total cost of road and equipment	$93,645 53	$93,645 53

CHARACTERISTICS OF ROAD.

Length of road, main line, from Vassar college to Hudson river	3 miles.
Length of road laid	4 "
Length of double track, including sidings laid	1 "
Weight of rail, per yard	28 to 35 lbs.
Gauge of track	4 ft. 8½ in.
Number of passengers	9
Number of freight cars	2
Number of horses and mules	38

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	223,444
"The rate of fare for passengers charged," as follows.	
For through passengers	10 cents.
For way passengers	6¼ to 10 "
The average time consumed by passenger cars in passing over the road	36 minutes

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$696 08
Taxes on real estate	423 33
Total cost of maintaining road and real estate	$1,119 41

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$823 39
Officers, clerks, agents and office expenses	270 13
Conductors, drivers and engineers on dummy cars	2,495 75
Watchmen, starters, switchmen, roadmen, etc	1,826 25
Snow clearing and transportation of baggage	82 85
Repairs of cars and sleighs	596 40
Repairs of harness, including material and labor	74 83
Horse-shoeing, including material and labor	1,083 90

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Horses and mules	$124 50
Stable expenses	1,523 50
Feed, grain, hay, etc., including expense of grinding	3,876 18
Fuel, gas and lights	221 15
Oil and waste	30 90
Water tax	16 63
Insurance	176 87
Advertising and printing	28 25
United States tax on earnings	107 52
Contingencies	155 55
Total expense of operating road, and repairs	$13,514 64

RECAPITULATION.

Expenses of maintaining the road	$1,119 41
Expense of operating the road, and for repairs	13,514 64
Total	$14,634 05

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$17,970 49
From freight		367 70
From rent real estate	$264 00	
From board of horses	195 80	
From sale of horses	443 50	
From sale of manure	180 00	
From Vassar College	226 56	
From advertising	30 00	
From sundry earnings	27 43	
From iron sold	57 10	
		1,424 39
Total receipts		$19,762 58

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$14,634 05
For interest	1,020 00
For real estate	24 66
For mortgage	4,000 00
Total payments during the year	$19,678 71

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

Cost of road and equipment	$93,645 53
Material on hand	832 37
Manure	30 00
Cash on hand	3,218 84
Total	$97,726 74

Liabilities.

Capital stock	$76,908 94
Funded debt	10,000 00
Surplus	10,817 80
Total	$97,726 74

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NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
AARON INNIS	Poughkeepsie, N. Y.
HUDSON TAYLOR	Poughkeepsie, N. Y.
G. B. ADRIANCE	Poughkeepsie, N. Y.
J. P. H. TALMAN	Poughkeepsie, N. Y.
A. B. SMITH	Poughkeepsie, N. Y.
J. I. PLATT	Poughkeepsie, N. Y.
H. A. NELSON	Poughkeepsie, N. Y.
R. KENWORTHY	Poughkeepsie, N. Y.
E. WHITE	Poughkeepsie, N. Y.

President	AARON INNIS	Poughkeepsie, N. Y.
Treasurer	HUDSON TAYLOR	Poughkeepsie, N. Y.
Secretary	A. B. SMITH	Poughkeepsie, N. Y.
Superintendent	C. M. DAVIS	Poughkeepsie, N. Y.

Communications intended for this company should be addressed, Aaron Innis, President, No. 491 Main street, Poughkeepsie, Dutchess county, N. Y.

CONEY ISLAND AND BROOKLYN.

(Date of charter, December 10, 1860.)

STOCK AND DEBT.

Capital stock as by charter	$300,000 00
Capital stock, amount now	500,000 00
Amount of stock subscribed	500,000 00
Amount paid in as by last report	500,000 00
Total amount now paid in of capital stock	500,000 00
Funded debt, as by last report	281,000 00
Total amount now of funded debt	306,000 00
Floating debt, as by last report	46,840 47
The amount now of floating debt	21,997 80
Total amount now of funded and floating debt	327,997 80
Average rate per annum of interest on funded debt	6.42 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
Total cost of road and equipment	$792,699 17	$798,772 00

CHARACTERISTICS OF ROAD.

Length of road, main line, from Fulton ferry to Coney Island, and from Hamilton ferry to Coney Island	11.40 miles.
Length of road laid	11.99 "
Length of double track, including sidings laid	9.75 "
Weight of rail, per yard	45 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	103
Number of horses and mules, average daily	316

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DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	4,573,204
"The rate of fare for passengers charged," as follows:	
For through passengers from Fulton and Hamilton ferry to Coney Island	15 cents.
For way passengers	Proportionate.
The average time consumed by passenger cars in passing over the road:	
Fulton ferry to Coney Island	1 hr. 45 min.
Hamilton ferry to Coney Island	1 hr. 26 min.
Hamilton ferry by Culver steam road	42 minutes.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$5,502 51
Taxes on real estate	5,209 21
Total cost of maintaining road and real estate	$10,711 72

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$6,001 00
Officers, clerks, agents and office expenses	3,737 39
Conductors and drivers	55,729 46
Watchmen, starters, switchmen, roadmen, etc	11,867 45
Repairs of cars and sleighs	8,936 01
Repairs of harness, including material and labor	1,499 33
Horse-shoeing, including material and labor	4,325 93
Horses and mules	7,404 00
Stable expenses and wages of stablemen	16,299 77
Feed, grain, hay, etc., including expense of grinding	32,234 08
Fuel, gas and lights	1,508 53
Oil and waste	116 17
Water tax	254 16
Damages to persons and property, including medical attendance	1,684 11
Use of other roads, ferries, etc	171 18
Insurance	1,923 89
Advertising and printing	398 84
Contingencies	911 27
License fees	760 00
Total expense of operating road, and repairs	$155,762 57

RECAPITULATION.

Expenses of maintaining the road	$10,711 72
Expense of operating the road, and for repairs	155,762 57
Total	$166,474 29

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$221,634 31
From freight		166 69
From rents		500 00
From accounts receivable	$785 67	
From sale 5 per cent bonds	125,000 00	
From premium on sales	125 00	
		125,910 67
Total receipts		$348,211 67

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Payments other than for Construction.

For transportation expenses, maintenance and repairs	$166,474 29
For interest	20,191 94
For dividends on stock, 6 per cent	30,000 00
For assessments, patents and expenses of issue of bonds	2,302 02
For first mortgage 7 per cent bonds	100,000 00
For loans	25,000 00
For new cars, new track, new buildings and extra supplies	7,773 08
Total payments during the year	$351,741 33

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

	From report of 1883.	By this report.
Construction and equipment	$792,699 17	$798,772 00
Materials and supplies on hand	53,799 01	55,499 26
Bills receivable	3,585 92	2,800 25
Cash on hand	3,670 52	298 19
Total	$853,754 62	$857,369 70

Liabilities.

	From report of 1883.	By this report.
Capital stock	$500,000 00	$500,000 00
Funded debt	281,000 00	306,000 00
Accounts payable	14,340 47	14,497 80
Temporary loans	32,500 00	7,500 00
Profit and loss	25,914 15	29,371 90
Total	$853,754 62	$857,369 70

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
D. S. ARNOTT	Brooklyn, N. Y.
H. N. BRUSH	Brooklyn, N. Y.
S. BURLING	Brooklyn, N. Y.
M. CHAUNCEY	Brooklyn, N. Y.
S. H. HERRIMAN	Brooklyn, N. Y.
WM. JOHNSTON	Brooklyn, N. Y.
JAMES JOURDAN	Brooklyn, N. Y.
WM. MARSHALL	Brooklyn, N. Y.
THOMAS MURPHY	Brooklyn, N. Y.
H. M. NEEDHAM	Brooklyn, N. Y.
JOHN WILLIAMS	Brooklyn, N. Y.
E. J. DENISON	Brooklyn, N. Y.

President	JAMES JOURDAN	Brooklyn, N. Y.
Treasurer	JOHN WILLIAMS	Brooklyn, N. Y.
Secretary	ED. F. DRAYTON	Brooklyn, N. Y.
Superintendent	WM. FARRELL	Brooklyn, N. Y.

Communications intended for this company should be addressed, corner of Smith and Huntington street, Brooklyn, Kings county, N. Y.

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CONEY ISLAND, SHEEPSHEAD BAY AND OCEAN AVENUE (Long Island).

(Date of charter, April 13, 1880)

OPERATIONS SUSPENDED.

Andrew McClennan owns all the property formerly of the Coney Island, Sheepshead Bay and Ocean Avenue Railroad Company.

On account of the Brighton Beach Railroad Company changing their station, the Coney Island, Sheepshead Bay and Ocean Avenue railroad was in operation only two days. The Coney Island, Sheepshead Bay and Ocean Avenue railroad are contemplating lengthening their road and changing stations.

COST OF ROAD AND EQUIPMENT.

Total cost of road and equipment	$16,277 00

CHARACTERISTICS OF ROAD.

Length of road laid (all double track)	1.39 miles.
Weight of rail, per yard	35 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	4

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	536
"The rate of fare for passengers charged," as follows:	
For through and way passengers	5 cents.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$22 00

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

Conductors, drivers and horse hire	$46 00

RECAPITULATION.

Expenses of maintaining the road	$22 00
Expense of operating the road, and for repairs	46 00
Total	$68,00

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers	$26 80

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$68 00
Resulting loss for the year	$41 20

Communications intended for this company should be addressed, Andrew McClennan, No. 16 Red Hook Lane, Brooklyn, Kings county, N. Y.

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CORTLAND AND HOMER HORSE.

LESSOR.

(LESSEE, D. N. MILLER.)

(Date of charter, February 25, 1882.)

The part of the Cortland and Homer Horse railroad that is finished is leased and operated by D. N. Miller, the party running an omnibus from the crossing of the Delaware, Lackawanna and Western railroad where we are trying to get a crossing a little less than two miles from depot, for which we receive one-quarter of the earnings of cars and bus, which was $1,095.87, sixty dollars of which was for rent of signs in and on the cars, leaving $1,035.87 for passenger fares. If all were five cent fares, it would make 82,869 passengers, but some through fares are ten cents when they have no ticket. So from the best data I can get should think somewhere about 76,000 passengers rode on the cars.

STOCK AND DEBT.

Capital stock as by charter	$40,000 00
Amount of stock subscribed	40,000 00
Amount paid in as by last report	18,100 00
Total amount now paid in of capital stock	18,710 00
Floating debt, as by last report	2,533 00
The total amount now of floating debt	4,598 00

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$17,023 00	$17,104 00
For land, buildings and fixtures, including land damages	1,283 36	1,285 36
For cars and sleighs	1,868 00	1,868 00
Total cost of road and equipment	$20,174 36	$20,257 36

CHARACTERISTICS OF ROAD.

Length of road, main line, from Elmira, Cortland and Northern railroad depot to and through Homer village	4 miles.
Length of road laid	2.66 "
Weight of rail, per yard	25 and 30 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	2

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars, estimated	76,000
"The rate of fare for passengers charged," as follows:	
For through passengers.....Car and bus,	5 and 10 cts.
For way passengers	5 "
The average time consumed by passenger cars in passing over the road	15 minutes.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$230 62

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EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

Repairs of cars and sleighs	$8 25
Repairs of harness, including material and labor	4 00
Law expenses	63 57
Insurance	17 00
Advertising and printing	42 65
Total expense of operating road, and repairs	$135 47

RECAPITULATION.

Expense of maintaining the road	$230 62
Expense of operating the road, and for repairs	135 47
Total	$366 09

CASH RECEIPTS AND PAYMENTS.

Receipts.

Received of D. N. Miller, lessee of the road, for passengers, rents as one-quarter of the earnings for cars and bus	$1,095 87

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$366 09
For interest	331 05
For state, county, town and corporation taxes	91 99
Total payments during the year	$789 13

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
CHAS. H. GARRISON	Troy, N. Y.
L. D. GARRISON	Cortland, N. Y.
JOHN D. SCHERMERHORN	Cortland, N. Y.
CHAS. C. TAYLOR	Cortland, N. Y.
R. H. DUELL	Cortland, N. Y.
S. E. WELCH	Cortland, N. Y.
J. C. CARMICHAEL	Phelps, N. Y.
WM. H. CLARK	Cortland, N. Y.
L. J. FITZGERALD	Cortland, N. Y.
J. M. MILNE	Cortland, N. Y.
E. A. FISH	Cortland, N. Y.
WM. N. BROCKWAY	Homer, N. Y.
C. HITCHCOCK	Homer, N. Y.

President	CHAS. H. GARRISON	Troy, N. Y.
Treasurer	S. E. WELCH	Cortland, N. Y.
Secretary	J. M. MILNE	Cortland, N. Y.
Engineer	FRED. E. KNIGHT	Cortland, N. Y.
Acting Superintendent	S. E. WELCH	Cortland, N. Y.

Communications intended for this company should be addressed, S. E. Welch, No. 23 North Main street, Cortland, Cortland county, N. Y.

COURT STREET AND RIVERSIDE (Binghamton).

(Date of charter, October 12, 1882.)

NOT IN OPERATION.

The construction of the road has not yet been entered upon, but the company anticipate doing so at an early day.

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STOCK AND DEBT.

Capital stock as by charter	$15,000 00
Capital stock, amount now	15,000 00
Amount of stock subscribed	2,500 00
Amount paid in as by last report	250 00
Total amount now paid in of capital stock	250 00

CHARACTERISTICS OF ROAD.

Length of road, main line, from intersection of Court and Chenango streets to intersection of Griswold and Robinson streets	1.25 miles.

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
ISAIAH S. MATTHEWS	Binghamton, N. Y.
GEORGE Q. MOON	Binghamton, N. Y.
ROBERT J. BATES	Binghamton, N. Y.
FRED. H. MATTHEWS	Binghamton, N. Y.
EDWARD K. CLARK	Binghamton, N. Y.
GEORGE WHITNEY	Binghamton, N. Y.
DAVID H. OGDEN	Binghamton N. Y.
GEORGE C. PIERCE	Binghamton, N. Y.
WILLIAM R. OSBORN	Binghamton, N. Y.
JOHN D. AMES	Binghamton, N. Y.
CHARLES O. ROOT	Binghamton, N. Y.
GEORGE W. STOW	Binghamton, N. Y.
EDWARD S. STOW	Binghamton, N. Y.
President GEORGE W. STOW	Binghamton, N. Y.
Treasurer and Sec GEORGE WHITNEY	Binghamton, N. Y.
Superintendent WILLIAM L. MUDGE	Binghamton, N. Y.

Communications intended for this company should be addressed, George W. Stow, P. O. Box 319, Binghamton, Broome county, N. Y.

DRY DOCK, EAST BROADWAY AND BATTERY (New York city).

(Date of charter, December 8, 1863.)

STOCK AND DEBT.

Capital stock as by charter	$1,200,000 00
Capital stock, amount now	1,200,000 00
Amount of stock subscribed	1,200,000 00
Amount paid in as by last report	1,200,000 00
Total amount now paid in of capital stock	1,200,000 00
Funded debt, as by last report	840,000 00
Total amount now of funded debt	840,000 00
Certificates of indebtedness	*1,200,000 00
Total amount now of certificates of indebtedness and funded debt	2,040,000 00
Average rate per annum of interest on funded debt	6 & 7 per cent.

* Claimed to be issued to stockholders for surplus earnings undivided. — *Railroad Commissioners.*

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COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron..	$351,049 25	$353,264 21
For land, buildings and fixtures, including land damages	657,167 59	781,681 78
For horses and harness	158,200 00	173,450 00
For cars, wagons, snow plows, etc	129,000 00	168,000 00
Cost of franchise, etc	....	1,562,667 51
Total cost of road and equipment	$1,295,416 84	$3,039,063 50

CHARACTERISTICS OF ROAD.

Length of road, main line	25 miles.
Length of road laid	11.62 "
Weight of rail, per yard	52 to 60 lbs.
Gauge of track	4 ft. 8 in.
Number of passenger cars	187
Number of horses	1,123

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	18,141,414
"The rate of fare for passengers charged," as follows:	
For passengers	5 cents.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$53,715 58
Taxes on real estate	45,604 32
Total cost of maintaining road and real estate	$99,319 90

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

Officers, clerks and office expenses	$38,538 18
Conductors, drivers, Watchmen, starters, etc..	149,801 77
Repairs of engine, boiler, machinery, etc	2,185 80
Repairs of cars	41,046 64
Repairs of harness, including material and labor	4,229 35
Horse-shoeing, including material and labor	17,800 51
Horses and mules	49,210 00
Stable expenses	70,410 94
Feed, grain, hay, etc., including expense of grinding	128,255 99
Fuel, gas and lights	6,609 39
Oil and waste	648 15
Water tax	1,133 90
Damages to persons and property, including medical attendance	8,649 53
Law expenses	10,571 60
Rents	295 00
Use of other roads, ferries, etc	3,960 00
Insurance	7,494 25
Advertising and printing	38 50
Removing snow, ice	5,436 57
Miscellaneous	6,252 79
Total expense of operating road, and repairs	$552,568 86

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RECAPITULATION.

Expenses of maintaining the road	$99,319 90
Expense of operating the road, and for repairs	552,568 86
Total	$651,888 76

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$907,070 73
From rent from tracks	$1,935 00	
From wood from bales	275 50	
From manure	2,416 00	
From advertising in cars	3,118 21	
		7,744 71
From loans		880 00
From United States bonds		60,000 00
Total receipts		$975,695 44

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$651,888 76
For interest	82,670 83
For dividends on stock, 13 per cent	156,000 00
For carts	600 00
For machinery	856 72
For real estate	124,514 19
For construction	2,214 96
Total payments during the year	$1,018,745 46

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
WM. WHITE	White Plains, N. Y.
CHAS. CURTISS	New York city.
HENRY A. MORGAN	Aurora, N. Y.
JNO. M. SCRIBNER	New York city.
WM. RICHARDSON	Brooklyn, N. Y.
RICHARD KELLY	New York city.
PETER J. THORNE	Brooklyn, N. Y.
CHAS. A. HOTCHKISS	Bridgeport, Conn.
GEORGE G. LAKE	New York city.
JOHN E. HOFFMIRE	New York city.
WM. MCKENNA	New York city.
Vacancy.	
Vacancy.	

President ..... WILLIAM WHITE.....
Treasurer and Secretary. RICHARD KELLY .....
Superintendent ..... ABRAM LENT SMITH. ...

Communications intended for this company should be addressed, Richard Kelly, No. 605 Grand street, New York city.

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DUNKIRK AND FREDONIA.

(Date of charter, April 21, 1864.)

STOCK AND DEBT.

Capital stock as by charter	$75,000 00
Capital stock, amount now	75,000 00
Amount of stock subscribed	52,650 00
Amount paid in as by last report	36,855 00
Total amount now paid in of capital stock	36,855 00

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$39,116 45	$39,116 45
For land, buildings and fixtures, including land damages	1,445 00	1,445 00
For cars, wagons, sleighs, horses, mules and harness	6,041 77	6,041 77
Total cost of road and equipment	$46,603 22	$46,603 22

CHARACTERISTICS OF ROAD.

Length of road, main line, from Dunkirk to Fredonia	3.50 miles.
Length of road laid	3.50 "
Length of double track, including sidings laid	3.56 "
Weight of rail, per yard	25 lbs.
Gauge of track	4 ft. 10 in.
Number of passenger cars	5
Number of horses and mules	8

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	80,060
Number of tons, of 2,000 pounds, of freight carried in cars	188
"The rate of fare for passengers charged," as follows:	
For through passengers	15 cents.
For way passengers	5 and 10 "
The average time consumed by passenger cars in passing over the road	35 minutes.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$866 43
Taxes on real estate	696 78
Total cost of maintaining road and real estate	$1,563 21

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

Officers, clerks, agents and office expenses	$200 00
Conductors	662 75

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Drivers and hostlers	$1,037 35
Repairs of cars, wagons and sleighs	186 65
Repairs of harness, including material and labor	51 10
Horse shoeing, including material and labor	130 80
Stable expenses	9 75
Feed, grain, hay, etc., including expense of grinding	1,090 70
Fuel, gas and lights	19 48
Oil and waste	2 80
Water tax	14 00
Law expenses	54 00
Rents	125 00
Insurance	31 65
Advertising and printing	27 29
Hire of extra teams	140 00
Contingencies	52 32
Total expense of operating road, and repairs	$3,837 64

RECAPITULATION.

Expenses of maintaining the road	$1,563 21
Expense of operating the road, and for repairs	3,837 64
Total	$5,400 85

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$8,769 16
From expressage		563 66
From mail		599 55
From sale of horse	$40 00	
From manure	60 00	
From interest	42 93	
		142 93
Total receipts		$10,075 30

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$5,400 85
For dividends on stock, 8 per cent	4,212 00
Total payments during the year	$9,612 85

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
WM. MCKINSTRY	Fredonia, N. Y.
Hon. GEORGE BARKER	Fredonia, N. Y.
MILTON M. FENNER	Fredonia, N. Y.
FRANK MAY	Dunkirk, N. Y.
FRANK P. FENNER	Rochester, N. Y.

President	WM. MCKINSTRY	Fredonia, N. Y.
Treasurer and Secretary	MILTON M. FENNER	Fredonia, N. Y.
Superintendent	Z. ELMER WHEELOCK	Fredonia, N. Y.

Communications intended for this company should be addressed, Milton M. Fenner, Fredonia, Chautauqua county, N. Y.

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EAST GENESEE STREET AND SEWARD AVENUE (Auburn).

(Date of charter, April 15, 1871.)

STOCK AND DEBT.

Capital stock as by charter	$25,000 00
Capital stock, amount now	25,000 00
Amount of stock subscribed	10,755 50
Amount paid in as by last report	8,000 00
Total amount now paid in of capital stock	10,755 50
Floating debt, as by last report	2,878 29
The amount now of floating debt	2,663 08
Total amount now of funded and floating debt	2,663 08

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$2,043 66	$2,965 87
For land, buildings and fixtures, including land damages	2,972 91	2,972 91
For dummy cars, horses, mules and harness	1,459 14	1,459 14
For cars and sleighs	612 52	612 52
For purchase of road-bed, superstructure, horses, cars, etc., under sale by foreclosure of former East Genesee Street and Seward Avenue Railway Company	2,745 06	2,745 06
Total cost of road and equipment	$9,833 29	$10,755 50

CHARACTERISTICS OF ROAD.

Length of road, main line, from Exchange street through Genesee, Perry and Franklin streets and Seminary avenue to junction at Genesee street	2.25 miles.
Length of road laid	2.25 "
Weight of rail, per yard	30 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	4
Number of horses and mules	13

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	85,000
"The rate of fare for passengers charged," as follows:	
For through passengers	5 cents.
For way passengers	5 "
The average time consumed by passenger cars in passing over the road	40 minutes.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$310 41
Taxes on real estate	37 63
Total cost of maintaining road and real estate	$348 04

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EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$1,604 44
Repairs of cars and sleighs	56 50
Repairs of harness, including material and labor	25 00
Horse-shoeing, including material and labor	331 54
Feed, grain, hay, etc., including expense of grinding	1,512 19
Fuel, gas and lights	75 00
Oil and waste	10 00
Insurance	65 50
Advertising and printing	10 00
United States tax on earnings	22 52
Contingencies	205 25
Total expense of operating road, and repairs	$3,917 94

RECAPITULATION.

Expenses of maintaining the road	$348 04
Expense of operating the road, and for repairs	3,917 94
Total	$4,265 98

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers	$4,222 17

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$4,265 98
For interest	*1 526 97
Total payments during the year	$5,792 95

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

Construction account	$6,273 70
Equipment account	4,481 80
Cash on hand	524 93
Bills receivable	75 00
Loss	1,863 15
Grain on hand	200 00
Total	$13,418 58

Liabilities.

Capital stock	$10,755 50
Accounts payable	2,663 08
Total	$13,418 58

*Interest to date on capital stock and floating debt from time of taking road, November 27, 1880.

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NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
DAVID M. OSBORNE	Auburn, N. Y.
CYRENUS WHEELER, Jr.	Auburn, N. Y.
DAVID WRIGHT	Auburn, N. Y.
GORTON W. ALLEN	Auburn, N. Y.
JOHN H. OSBORNE	Auburn, N. Y.
ORRIN H. BURDICK	Auburn, N. Y.
HENRY KOSTERS	Auburn, N. Y.
WILLIAM A. KIRBY	Auburn, N. Y.
CLEMENS B. KOSTERS	Auburn, N. Y.
FRANK W. TERPENING	Auburn, N. Y.
D. FRANK HARMAN	Auburn, N. Y.
NATHAN H. ROUNDS	Auburn, N. Y.
President ..... DAVID M. OSBORNE	Auburn, N. Y.
Treasurer and Secretary .. CLEMENS B. KOSTERS	Auburn, N. Y.
Superintendent ..... B. FRANK ANDREWS	Auburn, N. Y.

Communications intended for this company should be addressed, C. B. Kosters, Treasurer, East Genesee Street and Seward Avenue Railway Company, Auburn, Cayuga county, N. Y.

EAST AND NORTH RIVER (New York city).

(Date of charter, June 14, 1884.)

NOT IN OPERATION.

STOCK AND DEBT.

Capital stock as by charter	$300,000 00
Amount of stock subscribed	13,000 00
Amount paid in as by last report	1,300 00
Total amount now paid in of capital stock	1,300 00

CHARACTERISTICS OF ROAD.

Length of road, main line, from foot of Desbrosses street, North river, to the foot of Grand street, East river	2¼ miles.

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
WILLIAM LALOR	New York city,
RICHARD TAYLOR	New York city.
GEORGE SHEPHERD	New York city.
FRANK A. SHEPHERD	New York city.
GEORGE B. LAWTON	New York city.
B. M. CLARK	New York city.
MATTHEW KANE	New York city.
FRANCIS S. GRAY	New York city.
W. C. DAVIDSON	New York city.
E. R. PHELPS	New York city.
W. E. JOHNSON	New York city.
G. F. CARRET	New York city.
W. H. WILKENS	New York city.
President ..... WILLIAM LALOR	New York city.
Treasurer ..... GEO. B. LAWTON	New York city.
Secretary ..... RICHARD TAYLOR	New York city.

Communications intended for this company should be addressed, Richard Taylor, No. 237 Broadway, New York city.

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EIGHTH AVENUE (New York city).

(Date of charter, January 10, 1855.)

STOCK AND DEBT.

Capital stock as by charter	$1,000,000 00
Capital stock, amount now	1,000,000 00
Amount of stock subscribed	1,000,000 00
Amount paid in as by last report	1,000,000 00
Total amount now paid in of capital stock	1,000,000 00
Funded debt, as by last report	146,000 00
Certificates of indebtedness	*1,000,000 00
The amount now of floating debt	10,039 61
Total amount of certificates of indebtedness and floating debt	1,010,039 61
Average rate per annum of interest on funded debt	6 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$637,251 87	$637,251 87
For land, buildings and fixtures, including land damages	929,976 88	985,633 59
For horses and harness	120,390 00	120,390 00
For cars and sleighs	115,513 62	115,513 62
Total cost of road and equipment	$1,803,132 37	$1,858,789 08

CHARACTERISTICS OF ROAD.

Length of road, main line, from Vesey street, Canal street and Broadway to Harlem river	10 miles.
Length of road laid	10 "
Length of double track, including sidings laid	10 "
Weight of rail, per yard	60 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	112
Number of horses and mules	1,155

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	14,466,240
"The rate of fare for passengers charged," as follows:	
For through and way passengers	5 cents.
The average time consumed by passenger cars in passing over the road	1 hr. 32 min.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$32,286 25
Taxes on real estate	33,646 37
Total cost of maintaining road and real estate	$65,932 62

* Claimed to be issued to stockholders for surplus earnings undivided.—*Railroad Commissioners.*

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EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$6,000 00
Officers, clerks, agents and office expenses	27,083 22
Conductors, drivers and engineers on dummy cars	157,072 39
Watchmen, starters, switchmen, roadmen, etc.	16,506 07
Repairs of cars and sleighs	42,535 68
Repairs of harness, including material and labor	5,673 59
Horse-shoeing, including material and labor	18,926 90
Horses and mules	50,786 50
Stable expenses	58,453 60
Feed, grain, hay, etc., including expense of grinding	142,116 38
Fuel, gas and lights	8,273 95
Oil and waste	779 03
Water tax	2,099 12
Damages to persons and property, including medical attendance	3,041 00
Law expenses	2,199 67
Rents	1,593 27
Insurance	5,901 50
Advertising and printing	677 31
Contingencies	2,749 81
Total expense of operating road, and repairs	$552,468 99

RECAPITULATION.

Expenses of maintaining the road	$65,932 62
Expense of operating the road, and for repairs	552,468 99
Total	$618,401 61

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$723,311 99
From horses	$16,135 00	
From iron and brass	3,038 25	
From manure	3,904 13	
From rents	8,000 00	
From hay, straw and feed	14,941 09	
From sundries	25,466 09	
From profit on United States 4 per cent bonds sold.	16,489 61	
		87,974 17
Total receipts		$811,286 16

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$618,401 61
For interest	35,110 00
For dividends on stock	140,000 00
Total payments during the year	$793,511 61

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

	From report of 1883.	By this report
Construction account	$1,567,228 75	$1,622,885 46
Equipment account	235,903 62	235,903 62
United States 4 per cent bonds	99,937 20	29,962 50
Stocks of other companies	6,120 00	6,120 00
Materials on hand	15,922 50	23,402 90

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Assets.	From report of 1883.	By this report.
Accounts receivable	$71,500 00	.....
Cash on hand	85,543 21	$53,175 36
Profit and loss	.....	38,589 77
Total	$2,082,155 28	$2,010,039 61

Liabilities.	From report of 1883.	By this report.
Capital stock	$1,000,000 00	$1,000,000 00
Certificates of indebtedness	.....	1,000,000 00
Bonds payable	146,000 00	.....
Bills payable	.....	10,039 61
Profit and loss	936,155 28	.....
Total	$2,082,155 28	$2,010,039 61

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
GEORGE LAW, Jr.	New York city.
WILLIAM H. HAYS	New York city.
JACOB HAYS	New York city.
JOSEPH H. GODWIN	New York city.
HEMAN B. WILSON	New York city.
EDWARD ST. J. HAYS	New York city.
STEPHEN H. HERRIMAN	Brooklyn, N. Y
WILLIAM RAVESTEYN	Brooklyn, N. Y.
JAMES AFFLECK	Yonkers, N. Y.
G. GRANVILLE WRIGHT	Cambridge, N. Y.
JOSEPH J. O'DONOHUE	New York city.
JAMES G. AFFLECK	Yonkers, N. Y.
One vacancy.	

President	WM. H. HAYS	New York city.
Secretary and Treasurer	JAMES AFFLECK	Yonkers, N. Y.
Superintendent	H. B. WILSON	New York city.

Communications intended for this company should be addressed, Eighth avenue, corner Fiftieth street, New York city.

ELMIRA AND HORSEHEADS.

(Date of charter, December 30, 1870.)

STOCK AND DEBT.

Capital stock as by charter	$50,000 00
Capital stock, amount now	50,000 00
Amount of stock subscribed	44,000 00
Amount paid in as by last report	44,000 00
Total amount now paid in of capital stock	44,000 00
Funded debt, as by last report	25,000 00
Total amount now of funded debt	25,000 00
Floating debt, as by last report	8,566 43
The amount now of floating debt	8,020 93
Total amount now of funded and floating debt	33,020 93
Average rate per annum of interest on funded debt	6 per cent.

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COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron...	$68,152 49	$68,104 34
For land, buildings and fixtures, including land damages	2,326 21	2,336 82
For dummy cars, horses, mules and harness	4,665 40	4,533 75
For cars and sleighs	7,146 22	6,919 13
Total cost of road and equipment	$82,290 32	$81,894 04

CHARACTERISTICS OF ROAD.

Length of road, main line, from New York, Lake Erie and Western railroad depot, Elmira, to end of track at Horseheads	6.66 miles.
Length of road laid	9.64 "
Length of double track, including sidings laid	.39 "
Weight of rail, per yard	25, 30 & 40 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	18
Number of horses and mules	39

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	368,749
"The rate of fare for passengers charged," as follows:	
For through passengers	10 cents.
For way passengers	5 "
Children, per ticket	3 "
Average per capita for all carried during the year	5.524 "
The average time consumed by passenger cars in passing over the road	1 hr. 20 min.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$1,911 12
Taxes on real estate	546 36
Total cost of maintaining road and real estate	$2,457 48

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$1,196 00
Officers, clerks, agents and office expenses	386 31
Conductors, drivers and engineers on dummy cars	4,175 47
Watchmen, starters, switchmen, roadmen, etc	434 95
Repairs of cars and sleighs	628 33
Repairs of harness, including material and labor	164 53
Horse-shoeing, including material and labor	543 35
Stable expenses	1,442 37
Feed, grain, hay, etc., including expense of grinding	4,243 54
Fuel, gas and lights	256 95
Oil and waste	31 88
Water tax	74 01
Damages to persons and property, including medical attendance	30 02
Law expenses	25 00
Rents	486 00
Insurance	196 00
Advertising and printing	26 35
State fair expenses	757 11
Contingencies	210 27
Total expense of operating road, and repairs	$15,258 44

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RECAPITULATION.

Expenses of maintaining the road	$2,457 48
Expense of operating the road, and for repairs	15,258 44
Total	$17,715 92

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers			$20,565 57
From freight			52 95
From blacksmithing		$112 77	
From manure		86 00	
From hay scales		21 64	
From sprinkling streets for Elmira Water-Works Company	$1,161 50		
From less expenses	617 18		
		444 32	
			664 73
Total receipts			$21,283 25

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$17,715 92
For interest	1,796 61
Total payments during the year	$19,512 53

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

	From report of 1883.	By this report.
Construction	$68,152 49	$68,104 34
Equipment	690 40	713 75
Live stock	3,975 00	3,820 00
Buildings	2,326 21	2,336 82
Tools	500 75	499 60
Rolling stock	7,146 22	6,919 13
Office furniture	332 88	339 38
Accounts receivable	99 35	76 00
Cash on hand	319 06	422 66
Total	$83,542 36	$83,231 68

Liabilities.

	From report of 1883.	By this report.
Capital stock	$44,000 00	$44,000 00
Funded debt	25,000 00	25,000 00
Bills payable	5,781 40	4,043 90
Accounts payable	2,785 03	3,977 03
Profit and loss	5,975 93	6,210 75
Total	$83,542 36	$83,231 68

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
ALEXANDER S. DIVEN	Elmira, N. Y.
JOHN T. RATHBUN	Elmira, N. Y.
JOHN M. DIVEN	Elmira, N. Y.

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Names of Directors.	*Residence.*
EUGENE DIVEN	Elmira, N. Y.
ALEXANDER DIVEN	Elmira, N. Y.
GEORGE M. DIVEN	Elmira, N. Y.
WILLIAM S. KERSHNER	Elmira, N. Y.
STEPHEN T. ARNOT	Elmira, N. Y.
HENRY C. SILSBEE	Elmira, N. Y.
STEPHEN MCDONALD	Elmira, N. Y.
PHILLIP WEYER	Elmira, N. Y.
ROBERT T. TURNER	Elmira, N. Y.
GEORGE W. HOFFMAN	Elmira, N. Y.

President and Treas.	GEORGE M. DIVEN	Elmira, N. Y.
Secretary	WILLIAM S. KERSHNER	Elmira, N. Y.
Superintendent	HENRY C. SILSBEE	Elmira, N. Y.

Communications intended for this company should be addressed, George M. Diven, 212 East Water street, Elmira, Chemung county, N. Y.

FIFTH AVENUE (New York city).

(Date of charter, May 8, 1884.)

NOT IN OPERATION.

This corporation was formed to construct and operate a street railroad in Fifth avenue in the city of New York from the Harlem river to the Washington square. The original amount of capital stock fixed was $100,000.

At this date no progress has been made in procuring consents of property owners on the line or in obtaining consent of the local authorities.

STOCK AND DEBT.

Capital stock as by charter	$100,000 00
Capital stock, amount now	100,000 00
Amount of stock subscribed	100,000 00
Total amount now paid in of capital stock	10,000 00

CHARACTERISTICS OF ROAD.

Length of road, main line, from Harlem river to Washington square, about	6 miles.

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
GEORGE HENRY WARREN	New York city.
JAMES A. ROOSEVELT	New York city.
GEORGE G. HAVEN	New York city.
THOMAS F. RYAN	New York city.
WALLACE C. ANDREWS	New York city.
JOSEPH J. O'DONOHUE	New York city.
WILLIAM C. WHITNEY	New York city.
ROWLAND N. HAZARD	New York city.
BRAYTON IVES	New York city.

Vice-President	W. C. ANDREWS	New York city.
Treasurer	THOS. F. RYAN	New York city.
Secretary	THEO. C. CAMP	Brooklyn, N. Y.

Communications intended for this company should be addressed, Theo. C. Camp, No. 15 Cortlandt street, New York city.

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FIFTH WARD (Syracuse).

(Date of charter, October 3, 1867.)

STOCK AND DEBT.

Capital stock as by charter	$50,000 00
Capital stock, amount now	50,000 00
Amount of stock subscribed	49,850 00
Amount paid in as by last report	29,575 00
Total amount now paid in of capital stock	29,575 00
Funded debt, as by last report	21,510 00
Total amount now of funded debt	21,510 00
Average rate per annum of interest on funded debt	6 & 7 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$35,523 35	$35,523 35
For land, buildings and fixtures, including land damages	9,126 22	10,926 22
For dummy cars, horses, mules and harness	3,504 38	3,504 38
For cars and sleighs	5,750 38	5,750 38
Total cost of road and equipment	$53,904 33	$55,704 33

CHARACTERISTICS OF ROAD.

Length of road, main line from Washington via Geddes to corner Gifford and Niagara	2.66 miles.
Length of road laid	2.66 "
Length of double track, including sidings laid	1,700 feet.
Weight of rail, per yard	25, 30, 38, 42, 47 & 50 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	6
Number of horses and mules	29

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	423,765
"The rate of fare for passengers charged," as follows:	
For through passengers	4 and 5 cents.
For way passengers	3 "
The average time consumed by passenger cars in passing over the road	38 minutes.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$4,729 11
Taxes on real estate	461 75
Total cost of maintaining road and real estate	$5,190 86

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$900 00
Officers, clerks, agents and office expenses	400 00
Conductors, drivers and engineers on dummy cars	3,000 00
Watchmen, starters, switchmen, roadmen, etc.	2,500 00

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Repairs of cars and sleighs	$1,022 94
Repairs of harness, including material and labor	240 00
Horse-shoeing, including material and labor	793 42
Horses and mules	1,065 00
Stable expenses	1,620 00
Feed, grain, hay, etc., including expense of grinding	3,102 00
Fuel, gas and lights	250 00
Oil and waste	75 00
Law expenses	10 00
Insurance	127 83
Advertising and printing	80 00
Contingencies	1,306 98
Total expense of operating road, and repairs	$16,493 17

RECAPITULATION.

Expenses of maintaining the road	$5,190 86
Expense of operating the road, and for repairs	16,493 17
Total	$21,684 03

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$22,304 51
From old iron	$827 41	
From rent	393 00	
From board horses	45 00	
From damage car	51 47	
From dirt sold	43 75	
From advertising	44 00	
From manure	40 00	
From harness and oil	17 75	
From extra work	15 50	
From oats	14 21	
		1,492 09
Total receipts		$23,796 60

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$21,684 03
For interest	1,393 03
For real estate	1,800 00
Total payments during the year	$24,877 06

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
P. B. BRAYTON	Syracuse, N. Y.
O. C. POTTER	Syracuse, N. Y.
JNO. D. GRAY	Syracuse, N. Y.
M. C. MERRIMAN	Syracuse, N. Y.
FRANK HISCOCK	Syracuse, N. Y.
JNO. STOLP	Syracuse, N. Y.

President	P. B. BRAYTON	Syracuse, N. Y.
Treasurer and Secretary	O. C. POTTER	Syracuse, N. Y.
Superintendent	HUGH PUMELL	Syracuse, N. Y.

Communications intended for this company should be addressed, P. B. Brayton, West Washington street, Syracuse, Onondaga county, N. Y.

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FONDA AND FULTONVILLE

(Date of charter, October 6, 1874.)

NOT IN OPERATION.

July 11, 1884, the directors of the Fonda and Fultonville Horse Railroad Company resolved to discontinue running the cars of said company, and also to remove the iron and sell it, also the car and sleigh, which has been done, and proceeds of all the property of said road have been divided among the stockholders

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors	*Residence.*
CHARLES H. PENDERGAST	New York city.
HENRY B. HANSON	Saratoga Springs, N. Y.
EARL S. GILLETT	Fonda, N. Y.
ISAAC M. DAVIS	Fonda, N. Y.
FRANK G. BUCKBEE	Fonda, N. Y.
WILLIAM H. WEMPLE	Fultonville, N. Y.
EDWARD WEMPLE	Fultonville, N. Y.
STEPHEN TREMPER	Fultonville, N. Y
JOHN H. MORRISON	Fultonville, N. Y.
JOHN ECKLAND	Fultonville, N. Y.
THOMAS R. HORTON	Fultonville, N. Y.
NICHOLAS WEMPLE	Fultonville, N. Y.
RICHARD H. CUSHNEY	Fonda, N. Y.
President ..... EDWARD WEMPLE	Fultonville, N. Y.
Treasurer and Supt. ..... ISAAC M. DAVIS	Fonda, N. Y.
Secretary ..... FRANK G. BUCKBEE	Fonda, N. Y.

FORTY-SECOND STREET CROSSTOWN (New York city).

(Date of charter, June 5, 1877.

NOT IN OPERATION.

The company has not yet commenced the construction of its road, buildings or equipment.

STOCK AND DEBT.

Capital stock as by charter	$300,000 00
Capital stock, amount now	300,000 00
Amount of stock subscribed	2,500 00
Amount paid in, as by last report	1,600 00
Total amount now paid in of capital stock	1,600 00
Floating debt as by last report	92
The amount now of floating debt	92

CHARACTERISTICS OF ROAD.

Length of road, main line, from the foot of Forty-second street, North river, to Thirty-fourth street, East river, about	2.50 miles.

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NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
S. H. HURD	New York city.
EFFINGHAM H. NICHOLS	New York city.
WILLIAM MORRISON	New York city.
GEORGE SEELEY	New York city.
NATHAN SEELEY	New York city.
W. H. RITTER	New York city.
A. H. WRIGHT	New York city.
FRANKLIN H. KALBFLEISCH	Babylon, L. I.
HENRY W. SLOCUM	Brooklyn, L. I.
HENRY J. CULLEN	Brooklyn, L. I.
J. F. HARRISON	New Rochelle, N. Y.
FREDERICK A. BARTLETT	New Brighton, S. I.

President	FRANKLIN H. KALBFLEISCH	Babylon, L. I.
Treasurer	S. H. HURD	New York city.
Secretary,	FREDERICK A. BARTLETT	New Brighton, S. I.

Communications intended for this company should be addressed, Franklin H. Kalbfleisch, 55 Fulton street, New York city.

FORTY-SECOND STREET AND GRAND STREET FERRY (New York city).

(Date of charter, February 16, 1863.)

STOCK AND DEBT.

Capital stock as by charter	$600,000 00
Capital stock, amount now	750,000 00
Amount of stock subscribed	750,000 00
Amount paid in as by last report	748,000 00
Total amount now paid in of capital stock	748,000 00
Funded debt, as by last report	236,000 00
Total amount now of funded debt	236,000 00
Floating debt, as by last report	22,512 40
The amount now of floating debt	11,547 15
Total amount now of funded and floating debt	247,547 15
Average rate per annum of interest on funded debt	7 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$659,128 20	$659,128 20
For land, buildings and fixtures, including land damages	196,814 15	196,814 15
For horses and harness	93,959 82	93,959 82
For cars and sleighs	59,970 06	59,970 06
Total cost of road and equipment	$1,009,872 23	$1,009,872 23

CHARACTERISTICS OF ROAD.

Length of road, main line, from Forty-second street, North river, to Grand street ferry, East river	5.13 miles.
Length of road laid	5.13 "
Length of double track, including sidings laid	5.13 "
Weight of rail, per yard	60 & 64 lbs.
Gauge of track	4 ft. 8 in.
Number of passenger cars	50
Number of horses and mules	485

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DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	8,544.012
"The rate of fare for passengers charged," as follows:	
For passengers	5 cents.
The average time consumed by passenger cars in passing over the road	55 minutes.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$5,186 36
Taxes on real estate	28,497 76
Total cost of maintaining road and real estate	$33,684 06

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence; Officers, clerks, agents and office expenses	$12,604 13
Conductors and drivers; Watchmen, starters, switchmen, roadmen, etc.	75,787 35
Repairs of cars	13,987 94
Repairs of harness, including material and labor	1,960 79
Horse-shoeing, including material and labor	8,521 82
Horses	28,312 50
Stable expenses	27,783 03
Feed, grain, hay, etc., including expense of grinding	41,867 42
Fuel, gas and lights	1,415 15
Oil and waste	48 63
Water tax	281 44
Damages to persons and property, including medical attendance	5,182 32
Law expenses	4,001 57
Rents	1,749 96
Insurance	1,920 00
Contingencies (snow and ice expense, etc.)	2,404 15
Total expense of operating road, and repairs	$227,828 20

RECAPITULATION.

Expenses of maintaining the road	$33,684 06
Expense of operating the road, and for repairs	227,828 20
Total	$261,512 26

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$427,200 61
From horses	$6,022 00	
From old iron, etc.	2,780 76	
From track material, wood, panel rent, etc.	4,929 78	
From interest	737 00	
		14,469 54
Total receipts		$441,670 15

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$261,512 26
For interest	16,450 00
For dividends on stock	*134,640 00
Total payments during the year	$412,602 26

* Of this amount $59,840 is charged on books October 1, 1884, being due and included in the year ending September 30, 1884.

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GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

	From report of 1883.	By this report.
Construction and equipment	$1,009,872 23	$1,009,872 23
Due by agents and others	60,000 00	75,400 00
Material on hand (estimated)	3,000 00	3,400 00
Cash	21,272 12	22,789 54
Total	$1,094,144 35	$1,111,461 77

Liabilities.

	From report of 1883.	By this report.
Stock	$748,000 00	$748,000 00
Bonds	236,000 00	236,000 00
Bills payable, inclusive of track tax (estimated)	44,350 00	50,000 00
Due for wages, supplies, etc	3,011 04	3,708 93
Unpaid dividend	.....	29,920 00
Profit and loss	62,783 31	43,832 84
Total	$1,094,144 35	$1,111,461 77

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
CHARLES CURTISS	New York city.
JOHN GREEN	New York city.
MOSES ELY	New York city.
GEORGE G. MITCHELL	Jersey City, N. J.
M. FEUCHTWANGER	New York city.
CHARLES B. HOGG	New York city.
JOSEPH ROSENTHAL	New York city.
ROBERT PETTIGREW	New York city.
HENRY A. HURLBUT	New York city.
GEORGE A. HEINRICH	New York city.
A. H. FEUCHTWANGER	New York city.
EBEN S. ALLEN	Larchmont Manor, N. Y.
Vacancy.	
President.... CHARLES CURTISS	New York city.
Treasurer and Sec.. EBEN S. ALLEN	Larchmont Manor, N. Y.
Superintendent.... JOHN M. CALHOUN	New York city.

Communications intended for this company should be addressed, 653 West Forty-second street, New York city.

FORTY-SECOND STREET, MANHATTANVILLE AND ST. NICHOLAS AVENUE (New York city).

(Date of charter, August 29, 1878.)

NOT IN OPERATION.

The injunction referred to in the annual report of this company for the year ending September 30, 1883, has been vacated. Under the provisions of chapter 252 of the Laws of 1884, the company obtained, as required by said law, the con-

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sent of the local authorities; also the consent of the majority in value of the property owners to the extension of their route and branches thereof, and entered into contract for the construction of their road, which contract will probably be completed by May, 1885.

STOCK AND DEBT.

Capital stock as by charter	$900,000 00
Capital stock, amount now	2,500,000 00
Amount of stock subscribed	1,600,000 00
Amount paid in as by last report	1,500,000 00
Total amount now paid in of capital stock	1,600,000 00
Funded debt, as by last report	250,000 00
Total amount now of funded debt	560,000 00
Average rate per annum of interest on funded debt	6 per cent.

CHARACTERISTICS OF ROAD.

Length of road	15 miles
Length of road laid	2 "
Length of double track, including sidings laid	2 "
Weight of rail, per yard	60 lbs.
Gauge of track	4 ft. 8½ in.

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
GEO. M. VAN NORT	New York city.
D. D. CONOVER	New York city.
WM. J. NICHOLS	New York city.
JAMES MATTHEWS	New York city.
ALFRED WAGSTAFF	New York city.
A. J. DITTENHOEFER	New York city.
JOSEPH H. GODWIN	New York city.
J. R. GIMBERNAT	New York city.
DWIGHT A. LAWRENCE	New York city.
JOHN R. LYDECKER	New York city.
JACOB M. PATTERSON	New York city.
WARREN A. CONOVER	New York city.
WM. H. BARKER	New York city.

President	GEO. M. VAN NORT	New York city.
Vice-President	D. D. CONOVER	New York city.
Treasurer and Secretary	ALFRED WAGSTAFF	New York city.
Engineer	WM. V. SMITH	New York city.

Communications intended for this company should be addressed, Room 41, No. 20 Nassau street, New York city.

FRANKFORT AND ILION.

(Date of charter, May 9, 1871.)

STOCK AND DEBT.

Capital stock as by charter	$20,000 00
Capital stock, amount now	20,000 00
Amount of stock subscribed	14,275 00
Amount paid in as by last report	14,275 00
Total amount now paid in of capital stock	14,275 00

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COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron..	$16,743 60	$16,743 60
For land, buildings and fixtures, including land damages	1,613 44	1,613 44
For dummy cars, horses, mules and harness	2,275 00	2,275 00
Total cost of road and equipment	$20,632 04	$20,632 04

CHARACTERISTICS OF ROAD.

Length of road, main line, from Frankfort to Ilion	2.50 miles.
Length of road laid	2.50 "
Weight of rail, per yard	25 lbs.
Gauge of track	5 feet.
Number of passenger cars	4
Number of horses and mules	6

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	46,773
"The rate of fare for passengers charged," as follows:	
For through passengers	10 cents.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$1,073 92
Taxes on real estate	173 62
Total cost of maintaining road and real estate	$1,247 54

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence, officers, clerks, agents and office expenses,	$100 00
Conductors, drivers and engineers on dummy cars	1,038 90
Repairs of cars and sleighs	37 55
Repairs of harness, including material and labor	46 04
Horse-shoeing, including material and labor	74 55
Horses and mules	305 20
Feed, grain, hay, etc., including expense of grinding	794 45
Fuel, gas and lights	16 50
Insurance	29 50
Advertising and printing	19 80
Contingencies	246 97
Total expense of operating road, and repairs	$2,709 46

RECAPITULATION.

Expenses of maintaining the road	$1,247 54
Expense of operating the road, and for repairs	2,709 46
Total	$3,957 00

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$4,213 92
From rents	$92 59	
From horses sold	75 00	
		167 59
Total receipts		$4,381 51

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Payments other than for Construction.

For transportation expenses, maintenance and repairs	$3,957 00
For new car	715 00
Total payments during the year	$4,672 00

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

Cost of road	$18,357 04
Cost of equipment	2,275 00
Cash on hand	263 08
Total	$20,895 12

Liabilities.

Capital stock	$14,275 00
Profit and loss (surplus)	6,620 12
Total	$20,895 12

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
A. C. McGOWAN	Frankfort, N. Y.
F. GATES	Frankfort, N. Y.
A. BRILL	Ilion, N. Y.
JOHN J. HANNAH	Ilion, N. Y.
THOMAS RICHARDSON	Ilion, N. Y.
A. N. RUSSELL	Ilion, N. Y.
J. E. EATON	Frankfort, N. Y.
J. L. SEGER	Frankfort, N. Y.
M. F. ROGERS	Frankfort, N. Y.
J. L. HOARD	Frankfort, N. Y.
P. A. SKIFF	Frankfort, N. Y.
P. REMINGTON	Ilion, N. Y.
D. LEWIS	Ilion, N. Y.

President	A. C. McGOWAN	Frankfort, N. Y.
Treasurer	P. REMINGTON	Ilion, N. Y.
Secretary	D. LEWIS	Ilion, N. Y.
Superintendent	FREDERICK GATES	Frankfort, N. Y.

Communications intended for this company should be addressed, D. Lewis, Secretary, Ilion, Herkimer county, N. Y.

GENESEE AND WATER STREET (Syracuse).

(Date of charter, October 13, 1865.)

STOCK AND DEBT.

Capital stock as by charter	$60,000 00
Capital stock, amount now	60,000 00
Amount of stock subscribed	42,500 00
Amount paid in as by last report	42,500 00
Total amount now paid in of capital stock	42,500 00

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Funded debt, as by last report	$20,000 00
Total amount now of funded debt	20,000 00
Floating debt, as by last report	500 00
The amount now of floating debt (estimated)	600 00
Total amount now of funded and floating debt	20,600 00
Average rate per annum of interest on funded debt	6 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$57,122 98	$59,306 18
For land, buildings and fixtures, including land damages	7,609 59	7,609 59
For dummy cars, horses, mules and harness	11,706 78	12,972 11
For cars and sleighs	6,959 66	7,547 77
Total cost of road and equipment	$83,399 01	$87,435 65

CHARACTERISTICS OF ROAD.

Length of road, main line, from Salina street to Westcott street, to University avenue and Hickory street	4 miles.
Length of road laid	4 "
Length of double track, including sidings laid	.75 "
Weight of rail, per yard	18 to 30 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	10
Number of snow plows	3
Number of horses and mules	35

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	449,812
"The rate of fare for passengers charged," as follows:	
For through passengers	5 cts.
By tickets purchased in quantities	4 and 4½ "
For way passengers	same.
The average time consumed by passenger cars in passing over the road	40 minutes.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$2,183 20
Taxes on real estate	418 75
Total cost of maintaining road and real estate	$2,601 95

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$750 00
Officers, clerks, agents and office expenses	100 00
Conductors, drivers and general labor	6,872 66
Repairs of cars and sleighs	125 00
Repairs of harness, including material and labor	109 23
Horse-shoeing, including material and labor	802 86
Horses and mules	1,190 33
Stable expenses	391 06
Feed, grain, hay, etc., including expense of grinding	3,139 04
Fuel, gas and lights	207 36
Law expenses	95 00

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Rents	$108 64
Insurance	193 51
Advertising and printing	107 94
Contingencies	271 44
Total expense of operating road, and repairs	$14,464 07

RECAPITULATION.

Expenses of maintaining the road	$2,601 95
Expense of operating the road, and for repairs	14,464 07
Total	$17,066 02

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$20,957 70
From West Shore railroad, penalty	$80 00	
From old iron and oil sold	106 45	
From horse sold	70 00	
From rent	87 00	
From manure	47 50	
From advertising	40 00	
From sundry items	9 63	
		440 58
Total receipts		$21,398 28

Payments other than for Construction.

For transportation expenses, maintenance and repairs		$17,066 02
For interest		1,217 50
For dividends on stock—3 per cent		1,735 50
For new car	$588 11	
For royalty on punch	49 70	
		637 81
Total payments during the year		$20,656 83

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

	From report of 1883.	By this report.
Construction account	$57,122 98	$59,306 18
Equipment account	26,276 03	28,129 47
Materials on hand, independent of horses	9,805 87	11,326 99
Real estate	21,920 00	21,720 00
Cash on hand	1,874 01	2,615 46
Total	$116,998 89	$123,098 10

Liabilities.

	From report of 1883.	By this report.
Capital stock	$60,000 00	$60,000 00
Bonds payable	20,000 00	20,000 00
Accounts payable (estimated)	500 00	600 00
Bills payable	278 85	278 85
Profit and loss	36,220 04	42,219 25
Total	$116,998 89	$123,098 10

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NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
GEORGE F. COMSTOCK	Syracuse, N. Y.
GEORGE J GARDNER	Syracuse, N. Y.
WILLIAM F. HAMILTON	Syracuse, N. Y.
WILLIAM E. ROSE	Syracuse, N. Y.
WILLIAM H. H. SMITH	Syracuse, N. Y.
WILLIAM E. ABBOTT	Syracuse, N Y.
NATHAN COBB	Syracuse, N Y
CHESTER HAIR	Syracuse, N. Y.
DANIEL P. WOOD	Syracuse, N. Y.
STILES M. RUST	Syracuse, N. Y.
ROBERT G. WYNKOOP	Syracuse, N Y.
ELIAS W. LEAVENWORTH	Syracuse, N. Y.
JACOB CROUSE	Syracuse, N. Y.
President ..... ROBERT G. WYNKOOP	Syracuse, N. Y.
Treas. and Sec... ... GEORGE J GARDNER	Syracuse, N. Y.
Superintendent. . ... WM. J. HART	Syracuse, N. Y.

Communications intended for this company should be addressed, George J. Gardner, Secretary, Onondaga Savings Bank Building, Syracuse, Onondaga county, N. Y

GRAND STREET AND NEWTOWN (Brooklyn).

(Date of charter, August 18, 1860.)

STOCK AND DEBT.

Capital stock as by charter	$200,000 00
Capital stock, amount now	170,000 00
Amount of stock subscribed	170,000 00
Amount paid in as by last report	170,000 00
Total amount now paid in of capital stock	170 000 00
Funded debt, as by last report	152 500 00
Total amount now of funded debt	175,000 00
Floating debt, as by last report	26,600 00
The amount now of floating debt	8,316 50
Total amount now of funded and floating debt	183,316 50
Average rate per annum of interest on funded debt	7 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$234,834 75	$241,316 30
For land, buildings and fixtures, including land damages	72,404 67	73,063 23
For dummy cars, horses, mules and harness	26,910 03	30,243 13
For cars and sleighs	44,209 02	48,959 02
Total cost of road and equipment	$378,358 47	$393,581 68

CHARACTERISTICS OF ROAD.

Length of road, main line, from ferry to Calvary cemetery	4 miles.
Extension to Newtown	4¼ "
Length of road laid	8¼ "
Length of double track, including sidings laid	4¼ "
Weight of rail, per yard	45 & 50 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	67
Number of snow plows	2
Number of sweepers	1
Number of horses and mules	238

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DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	2,798,634
"The rate of fare for passengers charged," as follows:	
For through passengers.	
Calvary cemetery	5 cents.
Newtown	10 "
For way passengers	5 "
The average time consumed by passenger cars in passing over the road	
Meeker avenue	28 minutes.
Newtown	60 "

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$10,337 08
Taxes on real estate	3,020 26
Total cost of maintaining road and real estate	$13,357 34

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$1,099 98
Officers, clerks, agents and office expenses	3,330 06
Conductors, drivers and engineers on dummy cars	35,716 21
Watchmen, starters, switchmen, roadmen, etc	6,265 61
Repairs of cars and sleighs	4,159 53
Repairs of harness, including material and labor	284 31
Horse-shoeing, including material and labor	3,404 45
Horses and mules	10,502 50
Stable expenses	10,031 57
Feed, grain, hay, etc., including expense of grinding	22,662 02
Fuel, gas and lights. } Oil and waste }	550 49
Water tax	204 69
Damages to persons and property, including medical attendance	711 00
Law expenses	591 58
Rents, use of other roads, ferries, etc	1,099 99
Insurance	896 56
Advertising and printing	226 88
Snow and salt	794 18
Contingencies	665 53
Total expense of operating road, and repairs	$103,197 14

RECAPITULATION.

Expenses of maintaining the road	$13,357 34
Expense of operating the road, and for repairs	103,197 14
Total	$116,554 48

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$189,931 70
From manure	$824 04	
From horses	1,260 50	
From rent	242 50	
From car repairs	175 04	

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From bonds	$22,500 00	
From cars sold	600 00	
From sundries	221 12	
		$25,823 20
From conductors' deposits		1,450 00
Total receipts		$167,204 90

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$116,554 48
For interest	10,929 14
For dividends on stock, 5 per cent	8,500 00
For conductors' deposits returned	1,150 00
For account other roads	124 01
For notes paid	20,000 00
Total payments during the year	$157,257 63

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

	From report of 1883.	By this report.
Construction	$234,834 75	$241,316 30
Equipment	71,119 05	79,202 15
Real estate and fixtures	72,404 67	73,063 23
Accounts receivable	.....	124 01
Cash on hand	3,405 66	1,215 89
Total	$381,764 13	$394,921 58

Liabilities.

	From report of 1883.	By this report.
Capital stock	$170,000 00	$170,000 00
Bonds	152,500 00	175,000 00
Bills payable	25,000 00	5,000 00
Conductors' deposits	1,600 00	1,900 00
Personal accounts	283 33	1,416 50
Profit and loss	32,380 80	41,605 08
Total	$381,764 13	$394,921 58

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
EDMUND DRIGGS	Brooklyn, L. I.
S. M. MEEKER	Brooklyn, L. I.
GEO. C. BENNETT	Brooklyn, L. I.
A. M. KALBFLEISCH	Brooklyn, L. I.
JAMES HALL	Brooklyn, L. I.
MARTIN JOOST	Brooklyn, L. I.
WM. E. HORWILL	Brooklyn, L. I.
ECKFORD WEBB	Brooklyn, L. I.
CHAS. W. COOPER	Brooklyn, L. I.
JOHN G. JENKINS	Brooklyn, L. I.
PETER WYCKOFF	Brooklyn, L. I.
President ..... MARTIN JOOST	Brooklyn, L. I.
Treasurer and Sec .... WM. E. HORWILL	Brooklyn, L. I.
Superintendent ..... WALTER G. HOWEY	Brooklyn, L. I.

Communications intended for this company should be addressed, Grand Street and Newtown Railroad Company, No. 129 First street, Brooklyn, E. D., Kings county, N. Y.

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GRAND STREET, PROSPECT PARK AND FLATBUSH (Brooklyn).

(Date of charter, April 13, 1870.)

This company was organized under general railroad laws, under "An act to authorize formation of railroad corporations," passed April 2, 1850, as amended by act of April 15, 1854. Further reference is made to the Session Laws, May, 1867, chapter 895, and to chapter 530 of same act, passed May 2, 1870, both acts entitled "An act for the relief of the Grand Street, Prospect Park and Flatbush Railroad Company." On the first day of January, 1881, the present management purchased all the rights and franchises of this road and assumed all its obligations. The lease of the Prospect Park and Flatbush Railroad Company, which was made to this company, has been assumed by the new management, and the operations of the said Prospect Park and Flatbush Railroad Company are included in this report.

STOCK AND DEBT.

Capital stock as by charter	$200,000 00
Capital stock, amount now	200,000 00
Amount of stock subscribed	200,000 00
Amount paid in as by last report	200,000 00
Total amount now paid in of capital stock	200,000 00
Funded debt, as by last report	500,000 00
Total amount now of funded debt	500,000 00
Floating debt, as by last report	15,376 54
The amount now of floating debt	17,345 82
Total amount now of funded and floating debt	517,345 82
Average rate per annum of interest on funded debt	6 2-5 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron.	$480,301 92	.....
For dummy cars, horses, mules and harness	38 305 14	.....
For cars and sleighs	178,683 41	.....
Total cost of road and equipment	$697,290 47	$717,719 10

CHARACTERISTICS OF ROAD.

Length of road, main line, from Grand street ferry, Brooklyn, E. D., to Prospect Park	4.25 miles.
Length of road laid	4.25 "
Length of double track, including sidings laid	4.25 "
Weight of rail, per yard	50 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	115
Number of horses and mules	246

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	3,021,289
"The rate of fare for passengers charged," as follows:	
For through passengers, grown	5 cents.
For through passengers, children	3 "
For way passengers	5 "
The average time consumed by passenger cars in passing over the road	1 hr. 33 min.

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EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$995 85
Taxes on real estate	3,807 42
Total cost of maintaining road and real estate	$4,803 27

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

Officers, clerks, agents and office expenses	$954 28
Conductors, drivers and engineers on dummy cars	38,782 64
Watchmen, starters, switchmen, roadmen, etc	6,680 17
Repairs of cars and sleighs	994 04
Repairs of harness, including material and labor	1,216 65
Horse-shoeing, including material and labor	3,264 69
Horses and mules	13,430 00
Stable expenses	8,471 92
Feed, grain, hay, etc., including expense of grinding	22,440 28
Fuel, gas and lights	900 40
Oil and waste	162 43
Water tax	60 00
Damages to persons and property, including medical attendance	608 00
Law expenses	2,976 15
Rents	2,440 00
Use of other roads, ferries, etc	2,554 57
Insurance	1,961 30
Advertising and printing	340 85
Contingencies	1,729 71
Total expense of operating road, and repairs	$109,968 08

RECAPITULATION.

Expenses of maintaining the road	$4,803 27
Expense of operating the road, and for repairs	109,968 08
Total	$114,771 35

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers	$137,331 36
From sale of manure and wood	671 88
Total receipts	$138,003 24

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$114,771 35
For interest	29,885 59
Total payments during the year	$144,656 94

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

Construction account (old)	$339,907 00
Equipment account (old)	67,134 07
Construction and equipment (new)	310,678 03
Cash on hand	1,498 98
Accounts receivable	92 05
Total	$719,310 13

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Liabilities.

Capital stock	$200,000 00
Bonds, first mortgage	200,000 00
Bonds, second mortgage	200,000 00
Bonds, third mortgage	100,000 00
Due conductors' deposits	825 00
Woodhaven railroad	6 75
Bills payable	16,514 07
Profit and loss	1,964 31
Total	$719,310 13

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
LOUIS FITZGERALD	New York city.
HENRY B. HYDE	New York city.
D. L. NORTHRUP	Brooklyn, N. Y.
THOMAS ENNIS	Brooklyn, N. Y.
ANDREW MCLEAN	Brooklyn, N. Y.
JOHN C. JACOBS	Brooklyn, N. Y.
HENRY DAY	Brooklyn, N. Y.

President	LOUIS FITZGERALD	New York city.
Treasurer and Sec	CHARLES F. ROBBINS	Brooklyn, N. Y.
Superintendent	JOHN L. HEINS	Brooklyn, N. Y.

Communications intended for this company should be addressed, Charles F. Robbins, Franklin avenue and Prospect Place, Brooklyn, Kings county, N. Y.

GREENPOINT, PROSPECT PARK AND GREENWOOD (Brooklyn).

(Date of charter, April 24, 1866.)

NOT IN OPERATION.

There has not been any work commenced on this road in consequence of the non-completion of the streets over which the road is proposed to be laid.

STOCK AND DEBT.

Capital stock, as by charter	$500,000 00
Amount of stock subscribed	900 00
Amount paid in as by last report	900 00
Total amount now paid in of capital stock	900 00

CHARACTERISTICS OF ROAD.

Length of road, main line, from Greenpoint to Greenwood	8 miles.

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
CHARLES C. TALBOT	Brooklyn, N. Y.
BENJAMIN W. WILSON	Brooklyn, N. Y.
IRA BUCKMAN	Brooklyn, N. Y.
GEORGE B. MAGRATH	Brooklyn, N. Y.
JOHN MITCHELL	Brooklyn, N. Y.
A. C. VAN ALLSTYNE	Brooklyn, N. Y.
LEMUEL C. NODINE	Brooklyn, N. Y.
J. S. UNDERHILL	Brooklyn, N. Y.

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Names of Directors.		*Residence.*
D. L. BUCKMAN		Brooklyn, N. Y.
ANDREW CUNNINGHAM		Brooklyn, N. Y.
GEORGE G. HERMAN		Brooklyn, N. Y.
President	CHARLES C. TALBOT	Brooklyn, N. Y.
Treasurer	BENJAMIN W. WILSON	Brooklyn, N. Y.
Secretary	GEORGE G. HERMAN	Brooklyn, N. Y.

Communications intended for this company should be addressed, C. C. Talbot, No 38 Commercial Wharf, Brooklyn, Kings county, N. Y.

HARLEM BRIDGE, MORRISANIA AND FORDHAM.

(Date of charter, May 2, 1863.

STOCK AND DEBT.

Capital stock as by charter	$300,000 00
Capital stock, amount now	300,000 00
Amount of stock subscribed	300,000 00
Amount paid in as by last report	300,000 00
Total amount now paid in of capital stock (cash, $144,010; estimated value of franchise, $155,990)	300,000 00
Funded debt, as by last report	71,000 00
Total amount now of funded debt	67,000 00
Floating debt, as by last report	19,000 00
The amount now of floating debt	13,000 00
Total amount now of funded and floating debt	80,000 00
Average rate per annum of interest on funded debt	7 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$265,231 85	$265,347 63
For land, buildings and fixtures, including land damages	63,356 98	62,550 37
For horses and harness	33,750 00	34,650 00
For cars	36,100 00	37,600 00
For wagons, snow plows, sweepers, etc	2,872 09	3,372 03
Total cost of road and equipment	$401,310 92	$403,520 03

CHARACTERISTICS OF ROAD.

Length of road, main line, from Harlem to Fordham	4.61 miles.
Length of branch line, from Boston Avenue junction to West Farms,	1.89 "
Weight of rail, per yard	43 to 60 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	53
Number of horses	231

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	2,908,244
"The rate of fare for passengers charged," as follows:	
For through passengers	6 cents.
For way passengers	5 "
The average time consumed by passenger cars in passing over the road	45 minutes.

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EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$13,846 95
Taxes on real estate	4,072 25
Total cost of maintaining road and real estate	$17,919 20

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence and office expenses... Officers, clerks, agents and office expenses.....	$5,577 80
Conductors and drivers	30,238 95
Starters and hill boys	2,639 15
Repairs of cars	5,079 77
Repairs of harness, including material and labor	1,348 93
Horse-shoeing, including material and labor	3,445 70
Horses	7,390 00
Stable expenses	14,413 39
Feed, grain, hay, etc., including expense of grinding	24,166 42
Fuel, gas and lights	847 78
Oil and waste	97 05
Sprinkling track	382 21
Damages to persons and property, including medical attendance	931 20
Law expenses	647 37
Rents	409 50
Detective service	730 85
Insurance	928 86
Advertising, stationery and printing	835 14
Contingencies	215 08
Total expense of operating road, and repairs	$100,325 15

RECAPITULATION.

Expenses of maintaining the road	$17,919 20
Expense of operating the road, and for repairs	100,325 15
Total	$118,244 35

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$159,953 51
From horses	$867 00	
From mail service	200 00	
From rents	699 00	
From advertising	300 00	
From manure	250 00	
		2,316 00
Total receipts		$162,269 51

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$118,244 35
For interest	5,911 66
For dividends on stock — quarterly; three of 1½ per cent each, and one of 2 per cent	19,500 00
For improvements to real estate	1,137 49
For construction and materials on hand	9,157 68
For new cars	1,785 00
For bonds purchased	4,000 00
For premium on bonds purchased	360 00
For loan paid	6,000 00
Total payments during the year	$166,096 18

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NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
HORACE P. WHITNEY	New York city.
RICHARD M. HOE	New York city.
WM. CAULDWELL	New York city.
WM. REMSEN	New York city.
MATTHEW B. WYNKOOP	New York city.
HORACE P. WHITNEY, Jr	New York city.
HENRY HART	New York city.
GERARD NELSON WHITNEY	New York city.
EDWIN BEDELL	New York city.
ELIJAH WHITNEY	New York city.
ALBERT B. WHITNEY	New York city.
JOHN J. HALLENBECK	Montclair, N. J.
HENRY SPRATLEY	New York city.
Prest. and Supt. HENRY SPRATLEY	New York city.
Treas. and Secy. WM. CAULDWELL	New York city.

Communications intended for this company should be addressed, Harlem Bridge, Morrisania and Fordham Railway Company, North Third avenue, near One Hundred and Seventieth street, New York city.

HERKIMER AND MOHAWK.

(Date of charter, March 3, 1871.)

STOCK AND DEBT.

Capital stock as by charter	$20,000 00
Capital stock, amount now	17,000 00
Amount of stock subscribed	17,000 00
Amount paid in as by last report	17,000 00
Total amount now paid in of capital stock	17,000 00
Funded debt, as by last report	*1,803 85

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$15,103 39	$15,103 39
For land, buildings and fixtures, including land damages	900 00	900 00
For cars and sleighs	2,800 46	2,800 46
Total cost of road and equipment,	$18,803 85	$18,803 85

CHARACTERISTICS OF ROAD.

Length of road, main line, from Herkimer, N. Y., to Mohawk, N. Y.	1.55 miles.
Length of road laid	1.30 "
Weight of rail, per yard	25 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	3
Number of freight cars	1

* This amount has been paid out of the earnings of the road.

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DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	76,242
"The rate of fare for passengers charged," as follows :	
For through passengers	10 cts.
For way passengers and all others by tickets	5 "
The average time consumed by passenger cars in passing over the road	12 minutes.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$1,252 00
Taxes on real estate	241 95
Total cost of maintaining road and real estate	$1,493 95

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

Officers, clerks, agents and office expenses	$2 35
Conductors, drivers and engineers on dummy cars	733 75
Repairs of cars and sleighs	231 16
Fuel, gas and lights	20 13
Oil, and waste and salt	14 25
Law expenses	222 25
Rents	75 00
Advertising and printing	57 55
Towing cars	1,575 25
Total expense of operating the road, and repairs	$2,931 69

RECAPITULATION.

Expenses of maintaining the road	$1,493 95
Expense of operating the road, and for repairs	2,931 69
Total	$4,425 64

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$4,390 05
From mail	$131 25	
From advertising	20 00	
From picnic	11 00	
From ties sold	18 00	
		180 25
Total receipts		$4,570 30

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$4,425 64
For dividends on stock	1,360 00
Total payments during the year	$5,785 64

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GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

	From report of 1883.	By this report.
Construction account	$16,003 39	$16,003 39
Equipment account	2,800 46	2,800 46
Cash on hand	2,280 52	1,065 18
Total	$21,084 37	$19,869 03

Liabilities.

	From report of 1883.	By this report.
Capital stock	$17,000 00	$17,000 00
Paid out of earnings	1,803 85	1,803 85
Profit and loss	2,280 52	1,065 18
Total	$21,084 37	$19,869 03

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
J. M. AUSMAN	Herkimer, N. Y.
C. BECKWITH	Herkimer, N. Y.
JOAB SMALL	Herkimer, N. Y.
HENRY MCNEIL	Herkimer, N. Y.
O. W. BRONSON	Mohawk, N. Y.
J. V. QUACKENBUSH	Mohawk, N. Y.
H. D. ALEXANDER	Mohawk, N. Y.

President	J. M. AUSMAN	Herkimer, N. Y.
Treasurer	H. D. ALEXANDER	Mohawk, N. Y.
Secretary	JOAB SMALL	Herkimer, N. Y.

Communications intended for this company should be addressed, J. M. Ausman, Herkimer, Herkimer county, N. Y.

HOUSTON, WEST STREET AND PAVONIA FERRY (New York city).

(Date of charter, June 3, 1874.)

On the 25th day of May, 1874, the real estate, tracks, franchises, etc., of the Avenue C Railroad Company were sold by Shepherd F. Knapp, trustee named in mortgages, at public auction, to John Lowry, E. Beadleston and S. F. Knapp, who afterward sold to the Houston, West Street and Pavonia Ferry Railroad Company.

The articles of association of the company were filed June 3, 1874, and it acquired, by purchase from Shepherd F. Knapp and others, the real estate, tracks, franchises, etc., formerly belonging to the Avenue C Railroad Company for the consideration of $750,000. The entire capital stock of this company was issued and delivered to Messrs. Knapp and others in part payment of such purchase, and bonds issued to them for the balance of purchase-money.

STOCK AND DEBT.

Capital stock as by charter	$250,000 00
Capital stock, amount now	250,000 00
Amount of stock subscribed	250,000 00
Amount paid in as by last report	250,000 00

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Total amount now paid in of capital stock	$250,000 00
Funded debt, as by last report	500,000 00
Total amount now of funded debt	500,000 00
Floating debt, as by last report	39,000 00
The amount now of floating debt	*39,000 00
Total amount now of funded and floating debt	539,000 00
Average rate per annum of interest on funded debt	7 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$297,598 00	$297,598 00
For land, buildings and fixtures, including land damages	360,349 66	360,349 66
For dummy cars, horses, mules and harness	60,000 00	60,000 00
For cars and sleighs	60,000 00	60,000 00
Total cost of road and equipment	$777,947 66	$777,947 66

CHARACTERISTICS OF ROAD.

Length of road, main line, from Forty-second street and Fourth avenue to West and Chambers street	5 131–5280 miles.
Length of road laid	7 644–5280 "
Length of double track, including sidings laid	4 210–5280 "
Weight of rail, per yard	60 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	50
Number of horses and mules	386

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	4,387,699
"The rate of fare for passengers charged," as follows:	
For through passengers	5 cents.
For way passengers	5 "
The average time consumed by passenger cars in passing over the road	58 minutes.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$10,046 14
Taxes on real estate	5,259 84
Total cost of maintaining road and real estate	$15,305 98

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$5,000 00
Officers, clerks, agents and office expenses	5,103 51
Conductors and drivers	29,202 03
Watchmen, starters, switchmen, roadmen, etc	14,514 00
Snow expenses	1,640 81
Repairs of cars	11,049 13
Repairs of harness, including material and labor	1,517 64
Horse-shoeing, including material and labor	5,653 85
Horses	7,430 00
Stable expenses	18,954 54
Feed, grain, hay, etc., including expense of grinding	32,530 77

*The amount of floating debt is secured by mortgages on real estate to the amount of $39,000.

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Fuel, gas and lights	$1,903 58
Oil and waste	61 05
Water tax	180 70
Damages to persons and property, including medical attendance	1,343 85
Law expenses	350 96
Rents	220 00
Use of other roads, ferries, etc	3,235 00
Insurance	1,878 88
Advertising and printing	1,083 36
Railroad Commissioners and reports	28 02
Contingencies	959 06
Total expense of operating road, and repairs	$143,840 74

RECAPITULATION.

Expenses of maintaining the road	$15,305 98
Expense of operating the road, and for repairs	143,840 74
Total	$159,146 72

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$219,384 95
From rent	$8,000 00	
From manure	951 87	
From interest	3,664 36	
From conscience money	3 40	
From unclaimed money	23 66	
		12,643 29
Cash on hand October 1, 1883		28,646 38
Total receipts		$260,674 62

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$159,146 72
For interest	37,632 36
For dividends on stock — 6 per cent	15,000 00
For bonds purchased	10,000 00
For call loan	12,500 00
For cash on hand September 30, 1884	26,395 54
Total payments during the year	$260,674 62

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

Cost of road and equipment	$777,947 66
Other permanent investments	63,320 00
Cash on hand	26,395 54
Total	$867,663 20

Liabilities.

Capital stock	$250,000 00
Bonded debt	500,000 00
Interest due and accrued	9,038 75
Profit and loss account	108,624 45
Total	$867,663 20

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NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
JOHN D. OXNER	New York city.
A. D. BARBER	Utica, N. Y.
JOHN LOWRY	New York city
D. B. HASBROUCK	Brooklyn, N. Y.
E. BEADLESTON	New York city.
JACOB MILLER	New York city.
S. F. KNAPP	New York city.
JOHN E. DEVLIN	New York city.
M. G. THOMSON	Utica, N. Y.
P. V. ROGERS	Utica, N. Y.
SOL. MEHRBACH	New York city.
H. W. EDES	New York city.
One vacancy.	
President ..... J. D. OXNER	New York city.
Treasurer and Secretary .. D. B. HASBROUCK	Brooklyn, N. Y.

Communications intended for this company should be addressed, J. D. Oxner, No. 415 East Tenth street, New York city, N. Y.

JAMAICA AND BROOKLYN ROAD COMPANY.

(Consolidated February 23, 1880, under chapter 156, Laws of 1879.)

STOCK AND DEBT.

	Deferred stock.	Preferred stock.
Capital stock as by charter	$100,000 00	$97,480 00
The amount now of floating debt	7 015 21	.....

COST OF ROAD AND EQUIPMENT.

Purchased under foreclosure and consolidated with other companies.

CHARACTERISTICS OF ROAD.

Length of road, main line, from Jamaica to Brooklyn	9 miles.
Length of road laid	6 "
Length of double track, including sidings laid	2.25 "
Weight of rail, per yard	45 to 57 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	24
Number of snow-plows	2
Number of horses and mules	31

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	106,548
"The rate of fare for passengers charged," as follows:	
For through passengers	15 cents.
For way passengers	3, 5 & 10 "
The average time consumed by passenger cars in passing over the road	60 min. each way.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$2,682 29

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EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence, Officers, clerks, agents and office expenses	$1,966 10
Conductors, drivers and engineers on cars	2,323 62
Watchmen, starters, switchmen, roadmen, etc.	1,056 12
Repairs of cars and sleighs, and new cars	2,784 91
Repairs of harness, including material and labor	128 16
Horse-shoeing, including material and labor	768 71
Horses and mules	1,209 25
Stable expenses	824 75
Feed, grain, hay, etc., including expense of grinding	3,242 03
Fuel, gas and lights	61 40
Oil and waste	19 50
Rents	100 00
Insurance	190 00
Advertising and printing	19 48
Contingencies	47 39
Total expense of operating road, and repairs	$14,741 42

RECAPITULATION

Expenses of maintaining the road	$2,682 29
Expense of operating the road, and for repairs	14,741 42
Total	$17,423 71

CASH RECEIPTS AND PAYMENTS.

Receipts.

From freight	$9,292 26
From preferred stock, From sale of horses, From horse hire, From way tickets, From manure	2,876 16
Total receipts	$12,168 42

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$17,423 71

Report of receipts of the plankroad represented in the consolidation by preferred stock, from October 1, 1883, to September 30, 1884:

Original cost of road	$109,665 00
Capital stock and preferred stock	97,480 00
Capital stock, 25 per cent	24,370 00

Amount expended on plankroad from October 1, 1883, to September 30, 1884, as follows.

Labor, repairs and salaries of gate-keepers and officers	$5,414 10
Paid railroad common stock as per articles of consolidation	2,363 71
Dividend to stockholders March 12, 1884	3,899 20
Amount received from tolls from October 1, 1883, to September 30, 1884	12,485 80

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NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
MORRIS FOSDICK	Jamaica, N. Y.
AARON A. DEGRAUW	Jamaica, N. Y.
MARTIN I. DURYEA	Jamaica, N. Y.
GEO. L. PECK	Jamaica, N. Y.
WM. DURLAND, Sr	Jamaica, N. Y.
*A. A. DEGRAUW, Jr.	Jamaica, N. Y.
JOHN H. HENTZ	Hempstead, N. Y.
CHAS. A. WILLETTS	Flushing, N. Y.
ALONZO B. WRIGHT	White Stone, N. Y.

President	AARON A. DEGRAUW	Jamaica, N. Y.
Treasurer	MORRIS FOSDICK	Jamaica, N. Y.
Secretary	MARTIN J. DURYEA	Jamaica, N. Y.
Superintendent	WM. M. SCOTT	Jamaica, N. Y.

Communications intended for this company should be addressed, Jamaica, Queens county, N. Y.

JAMESTOWN STREET.

(Date of charter, October 18, 1883.)

STOCK AND DEBT.

Capital stock as by charter	$100,000 00
Capital stock, amount now	100,000 00
Amount of stock subscribed	53,400 00
Total amount now paid in of capital stock	13,665 00
The amount now of floating debt	3,484 03
Two notes, bills payable	10,000 00
Total amount now of floating debt, bills payable	13,484 03

COST OF ROAD AND EQUIPMENT.

For road-bed and superstructure, including iron	$17,633 71
For land, buildings and fixtures, including land damages	4,717 05
For dummy cars, horses, mules and harness	1,783 92
For cars and sleighs	4,295 00
Total cost of road and equipment	$28,429 68

CHARACTERISTICS OF ROAD.

Length of road, main line, from Windsor street to fair grounds	1.766 miles.
Length of road laid	2.071 "
Weight of steel rail, per yard { 1,333 yards	30 lbs.
Weight of steel rail, per yard { 2,300 yards	42 "
Gauge of track	4 ft. 8½ in.
Number of passenger cars	7
Number of horses and mules	9

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	68,244
"The rate of fare for passengers charged," as follows:	
For through passengers	5 cents.
For way passengers	5 "

* Deceased.

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EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

Officers, clerks, agents and office expenses	$90 00
Conductors, drivers and engineers on dummy cars	938 53
Horse-shoeing, including material and labor	38 20
Stable expenses	289 32
Feed, grain, hay, etc., including expense of grinding	324 00
Fuel, gas and lights	2 80
Oil and waste	3 21
Water tax	9 74
Insurance	12 50
Total expense of operating road, and repairs	$1,708 30

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers	$3,412 23
From M. F. Leonix, account filling lot	3 50
From L. L. Mason, account filling lot	36 75
Total receipts	$3,452 42

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$1,708 30
For balance of above receipts excepting cash on hand have been paid on construction account	1,703 21
Balance on hand	40 97
Total payments during the year	$3,452 48

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

Construction	$22,350 76
Equipment	6,078 92
Material on hand	652 61
Due from stockholders	39,738 00
Sundries, including groom account, labor, etc	1,435 00
Cash on hand	40 97
Total	$70,296 26

Liabilities.

Capital stock subscribed	$53,400 00
Bills payable, two notes, $5,000 each	10,000 00
Due for wages, supplies and real estate	3,484 03
Sundries (car receipts)	3,412 23
Total	$70,296 26

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
JOHN T. WILSON	Jamestown, N. Y.
JOHN LANGFORD	Jamestown, N. Y.
WM. C. J. HALL	Jamestown, N. Y.
LUCIUS B. WARNER	Jamestown, N. Y.
ORSINO E. JONES	Jamestown, N. Y.
FRANK E. GIFFORD	Jamestown, N. Y.
WINFIELD S. CAMERON	Jamestown, N. Y.
REUBEN E. FENTON	Jamestown, N. Y.

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Names of Directors.		*Residence.*
ALMET N. BROADHEAD		Jamestown, N. Y.
ROBERT N. MARVIN		Jamestown, N. Y.
JOSEPHUS H. CLARK		Jamestown, N. Y.
WM. T. FALCONER		Jamestown, N. Y.
OSCAR F. PRIER		Jamestown, N. Y.
President	JOHN T. WILSON	Jamestown, N. Y.
Treasurer	JOHN LANGFORD	Jamestown, N. Y.
Secretary	C. R. LOCKWOOD	Jamestown, N. Y.
Engineer	GEORGE W. JONES	Jamestown, N. Y.
Superintendent	JOHN T. WILSON	Jamestown, N. Y.

Communications intended for this company should be addressed, C. R. Lockwood, Jamestown, Chautauqua county, N. Y.

JEROME PARK (New York city).

(Date of charter, April 26, 1880.)

STOCK AND DEBT.

Capital stock as by charter	$50,000 00
Capital stock, amount now	50,000 00
Amount of stock subscribed	50,000 00
Amount paid in as by last report	4,000 00
Total amount now paid in of capital stock	4,000 00
Funded debt, as by last report	100,000 00
Total amount now of funded debt	100,000 00
Average rate per annum of interest on funded debt	6 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron, For land, buildings and fixtures, including land damages	$103,844 69	$108,697 37

CHARACTERISTICS OF ROAD.

Length of road, main line, from Jerome Park station on Harlem railroad to Jerome Park	1.08 miles.
Length of road laid	1.08 "
Length of double track, including sidings laid	.58 "
Weight of rail, per yard	56 and 50 lbs.
Gauge of track	4 ft. 8½ in.

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	52,218
"The rate of fare for passengers charged," as follows:	
For through and way passengers	10 cents.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$40 00
Taxes on real estate	74 98
Total cost of maintaining road and real estate	$114 98

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CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers	$5,221 80
From use of side track	86 00
Total	$5,307 80

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$114 98
For land damages	4,852 68
Total payments during the year	$4,967 66

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

President..... LEONARD W JEROME..... New York city.
Treasurer ..... THEODORE MOSS..... New York city.
Secretary ..... FRED. A. LOVECRAFT..... New York city.

Communications intended for this company should be addressed, Leonard W. Jerome, corner Fifth avenue and Twenty-second street, New York city.

JOHNSTOWN, GLOVERSVILLE AND KINGSBORO.

LESSOR.

Road leased to Marie E. Decker.

(Date of charter, November 12, 1873.)

STOCK AND DEBT.

Capital stock as by charter	$50,000 00
Capital stock, amount now	50,000 00
Amount of stock subscribed	50,000 00
Amount paid in as by last report	50,000 00
Total amount now paid in of capital stock	50,000 00
Funded debt, as by last report	5,000 00
Total amount now of funded debt	4,000 00
Average rate per annum of interest on funded debt	6 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$40,588 60	$40,588 60
For land, buildings and fixtures, including land damages	3,839 77	3,839 77
For dummy cars, horses, mules and harness	2,579 62	2,579 62
For cars and sleighs	3,146 00	3,146 00
Total cost of road and equipment	$50,153 99	$50,153 99

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CHARACTERISTICS OF ROAD.

Length of road, main line, from Johnstown to Kingsboro	5.77 miles.
Length of road laid	4.08 "
Length of double track, including sidings laid	.0336 "
Weight of rail, per yard	26 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	6
Number of horses and mules	16

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$3,186 57
Taxes on real estate	478 90
Total cost of maintaining road and real estate	$3,665 47

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

Law expenses	$57 00
Insurance	84 00
Total expense of operating road, and repairs	$141 00

RECAPITULATION.

Expenses of maintaining the road	$3,665 47
Expense of operating the road, and for repairs	141 00
Total	$3,806 47

CASH RECEIPTS AND PAYMENTS.

Receipts.

From rents	$4,562 49
From bonds sold	1,500 00
Total receipts	$6,062 47

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$3,806 47
For interest	262 50
For bonds sold	2,500 00
Total payments during the year	$6,568 97

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

	From report of 1883.	By this report.
Construction	$44,428 37	$44,428 37
Equipment	5,725 62	5,725 62
Cash on hand	499 55	4 95
Profit and loss	4,346 46	3,841 06
Total	$55,000 00	$54,000 00

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Liabilities.

	From report of 1883.	By this report.
Capital stock	$50,000 00	$50,000 00
Bonds payable	5,000 00	4,000 00
Total	$55,000 00	$54,000 00

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
JAMES YOUNGLOVE	Johnstown, N. Y.
RICHARD FANCHER	Johnstown, N. Y.
MAX MAYLANDER	Johnstown, N. Y.
JONATHAN PICKETT	Johnstown, N. Y.
MARTIN KENNEDY	Johnstown, N. Y.
W. S. NORTHRUP	Johnstown, N. Y.
JAMES I. MCMARTIN	Johnstown, N. Y.
J. MCLAREN	Johnstown, N. Y.
JOHN B. MATTHEWS	Johnstown, N. Y.
IRA LEE	Kingsboro, N. Y.
ELLIOTT THOMAS	Kingsboro, N. Y.
I. V. PLACE	Gloversville, N. Y.
W. H. JEFFERS	Fort Plain, N. Y.
President ... JAMES YOUNGLOVE	Johnstown, N. Y.
Treas. and Secy ... J. MCLAREN	Johnstown, N. Y.

Communications intended for this company should be addressed, J. McLaren, Secretary, Johnstown, Fulton county, N. Y.

JOHNSTOWN, GLOVERSVILLE AND KINGSBORO.

LESSEE.

CHARACTERISTICS OF ROAD.

Length of road, main line, from Johnstown to Kingsboro	5.77 miles.
Length of road laid	4.08 "
Length of double track, including sidings laid	.03 "
Weight of rail, per yard	26 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	6
Number of horses and mules	16

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars (estimated)	115,669
"The rate of fare for passengers charged," as follows:	
For through passengers	10 cents.
For way passengers	5 "
The average time consumed by passenger cars in passing over the road	40 minutes.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$127 44

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EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence / Officers, clerks, agents and office expenses.	$600 00
Conductors, drivers and engineers on dummy cars	1,121 70
Repairs of cars and sleighs	476 67
Repairs of harness, including material and labor	199 78
Horse-shoeing, including material and labor	186 90
Horses and mules	495 00
Stable expenses	1,056 34
Feed, grain, hay, etc., including expense of grinding	2,084 61
Fuel, gas and lights	67 10
Oil and waste	11 90
Water tax	40 00
Rents	4,583 31
Insurance	4 06
Advertising and printing	8 75
Contingencies	67 90
Total expense of operating road, and repairs	$11,004 02

RECAPITULATION.

Expenses of maintaining the road	$127 44
Expense of operating the road, and for repairs	11,004 02
Total	$11,131 46

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers	$10,421 23
From horses sold	153 34
From manure	100 00
Total receipts	$10,674 57

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$11,131 46

Communications intended for this company should be addressed, John L. Way, Johnstown, Fulton county, N. Y.

KINGSTON CITY.

(Date of charter, June 5, 1879.)

STOCK AND DEBT.

Capital stock as by charter	$50,000 00
Capital stock, amount now	50,000 00
Amount of stock subscribed	50,000 00
Amount paid in as by last report	50,000 00
Total amount now paid in of capital stock	50,000 00
Funded debt, as by last report	31,500 00
Total amount now of funded debt	31,500 00
Average rate per annum of interest on funded debt	6½ per cent.

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COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron..	$66,455 73	$66,455 73
For land, buildings and fixtures, including land damages	10,739 91	11,183 62
For horses, mules and harness	6,962 23	5,778 29
For cars and sleighs	4,649 78	4,649 78
Total cost of road and equipment	$88,807 65	$88,067 42

CHARACTERISTICS OF ROAD.

Length of road, main line, in the city of Kingston, N. Y.	2.77 miles.
Length of road laid	2.77 "
Length of double track, including sidings laid	.2 "
Weight of rail, per yard	40 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	10
Number of horses and mules	40

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	390,964
"The rate of fare for passengers charged," as follows:	
For through passengers	10 cents.
For way passengers	5 "
The average time consumed by passenger cars in passing over the road	30 minutes.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$1,267 24
Taxes on real estate	548 83
Total cost of maintaining road and real estate	$1,816 07

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$624 00
Officers, clerks, agents and office expenses	316 55
Conductors and drivers	3,787 10
Watchmen, starters, switchmen, roadmen, etc	683 75
Repairs of cars and sleighs	654 38
Repairs of harness, including material and labor	212 80
Horse-shoeing, including material and labor	856 87
Horses and mules	89 98
Stable expenses	2,805 49
Feed, grain, hay, etc., including expense of grinding	5,455 18
Fuel, gas and lights	206 77
Oil and waste	18 45
Water tax	149 69
Damages to persons and property, including medical attendance	15 00
Rents	10 00
Insurance	148 74
Advertising and printing	56 00
Contingencies	55 45
Total expense of operating road, and repairs	$16,146 20

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RECAPITULATION.

Expenses of maintaining the road	$1,816 07
Expense of operating the road, and for repairs	16,146 20
Total	$17,962 27

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers	$25,412 68
From mail service	1,904 03
Total receipts	$27,316 71

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$17,962 27
For interest	2,040 00
For dividends on stock — two of 5 per cent each	5,000 00
Total payments during the year	$25,002 27

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

	From report of 1883.	By this report.
Construction	$66,455 73	$66,455 73
Equipment	11,612 01	10,969 98
Real estate	10,739 91	11,183 62
Materials on hand	344 31	363 36
Cash	4,713 10	6,206 81
Total	$93,865 06	$95,179 50

Liabilities.

	From report of 1883.	By this report.
Capital stock	$50,000 00	$50,000 00
Bonds	31,500 00	31,500 00
Profit and loss	12,365 06	13,679 50
Total	$93,865 06	$95,179 50

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
THOMAS CORNELL	Kingston, N. Y.
SAMUEL D. COYKENDALL	Kingston, N. Y.
JAMES G. LINDSLEY	Kingston, N. Y.
ANTHONY BENSON	Kingston, N. Y.
WILLIAM F. ROMER	Kingston, N. Y.
ALVA S. STAPLES	Kingston, N. Y.
ABEL A. CROSBY	Kingston, N. Y.
MICHAEL J. MADDEN	Kingston, N. Y.
JACOB H. TREMPER	Kingston, N. Y.
GEORGE COYKENDALL	Kingston, N. Y.
EDWIN SHERER	Kingston, N. Y.
CHARLES BRAY	Kingston, N. Y.
JOHN C. ROMEYN	Kingston, N. Y.
President ..... JAMES G. LINDSLEY	Kingston, N. Y.
Treas. and Sec. ..... JOHN C. ROMEYN	Kingston, N. Y.
Superintendent ..... WILLIAM H. DEGARMO	Kingston, N. Y.

Communications intended for this company should be addressed, S. D. Coykendall, Rondout, Ulster county, N. Y.

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LANSINGBURGH AND COHOES.

LESSOR.

LESSEE, TROY AND LANSINGBURGH.

(Date of charter, March 8, 1880.)

The Lansingburgh and Cohoes railroad is leased to and operated by the Troy and Lansingburgh Railroad Company, and all expenditures for construction, etc., above the amount of the capital ($15,000), were paid by that company.

STOCK AND DEBT.

Capital stock as by charter	$15,000 00
Capital stock, amount now	15,000 00
Amount of stock subscribed	15,000 00
Amount paid in as by last report	15,000 00
Total amount now paid in of capital stock	15,000 00

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron.. For land, buildings and fixtures, including land damages	$15,000 00	$15,000 00

CHARACTERISTICS OF ROAD.

Length of road, main line, from Market street, Lansingburgh, to Mohawk street, Cohoes	1.103 miles.
Length of road laid	1.103 "
Length of double track, including sidings laid	.325 "
Weight of rail, per yard (iron)	45 lbs.
Gauge of track	4 ft. 8½ in.

CASH RECEIPTS AND PAYMENTS.

Receipts.

From Troy and Lansingburgh Railroad Company for rent of road..	$1,050 00

Payments other than for Construction.

For dividends on stock, 7 per cent	$1,050 00

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

	From report of 1883.	By this report.
Construction account	$15,000 00	$15,000 00

Liabilities.

	From report of 1883.	By this report.
Capital stock	$15,000 00	$15,000 00

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NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
WM. BARTON	Troy, N. Y.
WM. KEMP	Troy, N. Y.
OTIS G. CLARK	Troy, N. Y.
CHARLES CLEMINSHAW	Troy, N. Y.
LEVI SMITH	Troy, N. Y.
A. A. PEEBLES	Lansingburgh, N. Y.
E. VAN SCHOONHOVEN	Lansingburgh, N. Y.
C. H. DAUCHY	Lansingburgh, N. Y.
GEORGE CAMPBELL	Cohoes, N. Y.
JAMES JACKSON, Jr.	Lockport, N. Y.

President	JAMES JACKSON, Jr.	Lockport, N. Y
Vice-President	WM. KEMP	Troy, N. Y.
Treasurer and Sec.	JOSEPH J. HAGEN	
Superintendent	JOHN E. BROWN	

Communications intended for this company should be addressed, Lansingburgh and Cohoes Railroad Company, 205 River street, Troy, Rensselaer county, N. Y.

LEXINGTON AVENUE AND FOURTEENTH STREET (New York city).

(Date of charter, August 4, 1884.)

NOT IN OPERATION.

This company has not acquired the right to construct the road from the local authorities and the property owners.

STOCK AND DEBT.

Capital stock as by charter	$1,000,000 00
Capital stock, amount now	1,000,000 00
Amount of stock subscribed	1,000,000 00
Total amount now paid in of capital stock	800 00

CHARACTERISTICS OF ROAD.

Length of road, main line, from Fourth avenue and Fourteenth street to Harlem river	6 miles.

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
JOHN DOWNEY	New York city.
GEORGE W. LINCH	New York city.
CHARLES CURTISS	New York city.
LEWIS MAY	New York city.
GEORGE W. CONNOR	New York city.
ISAAC HENDRIX	New York city.
THOMSON ROGERS	New York city.

President	CHARLES CURTISS	New York city.
Treasurer and Secretary	THOMSON ROGERS	New York city.

Communications intended for this company should be addressed, Thomson Rogers, No. 621 West Twenty-third street, New York city.

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LONG ISLAND CITY AND NEWTOWN.

(Date of charter, May, 1883.)

Organized under the general railroad law, May, 1883. Combined, merged and consolidated with the Long Island City and Maspeth Railroad Company, and the Long Island City and Calvary Cemetery Railroad Company, on the 23d day of June, 1883; also lessee of the Astoria and Hunter's Point Railroad Company, and the Steinway Avenue and Bowery Bay Railroad Company.

STOCK AND DEBT.

Capital stock as by charter	$150,000 00
Capital stock, amount now	100,000 00
Amount of stock subscribed	100,000 00
Amount paid in as by last report	100,000 00
Total amount now paid in of capital stock	100,000 00
Funded debt, as by last report	75,000 00
Total amount now of funded debt	75,000 00
Average rate per annum of interest on funded debt	6 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$41,600 00	$43,100 00
For horses, mules and harness	.....	2,500 00
For cars and sleighs	.....	1,600 00
Total cost of road and equipment	$41,600 00	$47,200 00

CHARACTERISTICS OF ROAD.

Length of road, main line, from Long Island City to Winfield	5 miles.
Length of road laid	8 "
Length of double track, including sidings laid	8 "
Weight of rail, per yard	45 to 55 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	25
Number of horses and mules	60

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	510,340
"The rate of fare for passengers charged," as follows:	
For through passengers, Long Island City to Calvary Cemetery	5 and 10 cents.
Astoria and Hunter's Point	5 "
For way passengers, Long Island City to Astoria	5 "
Hunter's Point to Bowery Bay	5 "
The average time consumed by passenger cars in passing over the road:	
To Astoria	45 minutes.
To Calvary Cemetery	20 "

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$2,500 00
Taxes on real estate	960 00
Total cost of maintaining road and real estate	$3,460 00

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EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$1,000 00
Officers, clerks, agents and office expenses	400 00
Conductors, drivers and engineers on dummy cars	8,004 16
Repairs of cars and sleighs	1,000 00
Repairs of harness, including material and labor	150 00
Horse-shoeing, including material and labor	720 00
Horses and mules	1,200 00
Stable expenses	1,000 00
Feed, grain, hay, etc., including expense of grinding	5,525 00
Fuel, gas and lights	50 00
Oil and waste	25 00
Water tax	12 00
Law expenses	1,200 00
Rents	600 00
Advertising and printing	10 00
Contingencies	50 00
Total expense of operating road, and repairs	$20,946 16

RECAPITULATION.

Expenses of maintaining the road	$3,460 00
Expense of operating the road, and for repairs	20,946 00
Total	$24,406 00

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers	$30,640 40
From use of tracks by other roads	700 00
From manure	150 00
From horses	625 00
From old iron	350 00
From charter cars	525 00
Total receipts	$32,990 40

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$24,406 00
For interest and rent	5,000 00
Total payments during the year	$29,406 00

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
ISAAC BUCHANNAN	New York city.
AUGUSTUS RAPELYEA	Brooklyn, N. Y.
GEORGE S. CRAWFORD	Long Island City, N. Y.
STEPHEN J. SIMMONS	Brooklyn, N. Y.
CLARENCE BARROW	Brooklyn, N. Y.
PATRICK J. GLEASON	Long Island City, N. Y.
MICHAEL E. CONWAY	Long Island City, N. Y.

President	ISAAC BUCHANNAN	New York city.
Treasurer	PATRICK J. GLEASON	Long Island City, N. Y.
Secretary	GEORGE S. CRAWFORD	Brooklyn, N. Y.
Superintendent	MICHAEL CONWAY	Long Island City, N. Y.

Communications intended for this company should be addressed, Patrick J. Gleason, No. 112 Front street, Long Island City, Queens county, N. Y.

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MOHAWK AND ILION.

(Date of charter, April 12, 1870.)

STOCK AND DEBT.

Capital stock as by charter	$15,000 00
Capital stock, amount now	15,000 00
Amount of stock subscribed	15,000 00
Amount paid in as by last report	15,000 00
Total amount now paid in of capital stock	15,000 00

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$12,500 00	$12,500 00
For land, buildings and fixtures, including land damages	2,000 00	2,000 00
For cars and sleighs	3,300 00	3,300 00
Total cost of road and equipment	$17,800 00	$17,800 00

CHARACTERISTICS OF ROAD.

Length of road, main line, from Mohawk, N. Y., to Ilion, N. Y.	1.75 miles.
Length of road laid	1.75 "
Weight of rail, per yard	30 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	4
Number of freight cars	1

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	94,065
"The rate of fare for passengers charged," as follows	
For through passengers	5 cts.
For way passengers	5 "
The average time consumed by passenger cars in passing over the road	12 minutes.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$190 44
Taxes on real estate	329 65
Total cost of maintaining road and real estate	$520 09

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

Officers, clerks, agents and office expenses	$1 17
Conductors, drivers and engineers on dummy cars	540 00
Repairs of cars and sleighs	183 89
Fuel, gas and lights	17 25
Oil, waste and salt	4 00
Advertising and printing	8 00
Contingencies	1,671 00
Total expense of operating road, and repairs	$2,425 31

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RECAPITULATION.

Expense of maintaining the road	$520 09
Expense of operating the road, and for repairs	2,425 31
Total	$2,945 40

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$4,640 74
From freight—express		23 85
From rents	$56 00	
From monthly tickets	108 00	
From excursions	14 00	
From old iron	2 00	
From board of alms	10 00	
From interest	4 30	
		194 30
Total receipts		$4,858 89

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$2,945 40
For dividends on stock—12 per cent	1,800 00
Total payments during the year	$4,745 40

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

Construction account	$12,500 00
Equipment account	3,300 00
Real estate	2,000 00
Cash on hand	969 27
Total	$18,769 27

Liabilities.

Capital stock	$15,000 00
Amount of earnings appropriated to complete the road	2,800 00
Profit and loss	969 27
Total	$18,769 27

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
O. W. BRONSON	Mohawk, N. Y.
L. L. LOWELL	Mohawk, N. Y.
H. D. ALEXANDER	Mohawk, N. Y.
R. M. DEVENDORF	Mohawk, N. Y.
JOHN BROWN	Mohawk, N. Y.
J. B. RAFTER	Mohawk, N. Y.
C. W. CARPENTER	Ilion, N. Y.

President	O. W. BRONSON	Mohawk, N. Y.
Treasurer	R. M. DEVENDORF	Mohawk, N. Y.
Secretary	H. D. ALEXANDER	Mohawk, N. Y.

Communications intended for this company should be addressed, H. D. Alexander, Mohawk, Herkimer county, N. Y.

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NEW BRIGHTON AND ONONDAGA VALLEY (Syracuse).

(Date of charter, May 27, 1869.)

This report is for the ten months commencing December 1, 1883, previous to which time we have no reliable record of details.

On that date our then Secretary, Treasurer and principal stockholder (an aged and infirm man) disposed of his stock in this road, and reported following condition December 1, 1883:

Cash on hand	None.
Funded debt	$5,100 00
Floating debt	400 00

STOCK AND DEBT.

Capital stock as by charter	$16,000 00
Capital stock, amount now	16,000 00
Amount of stock subscribed	8,000 00
Amount paid in as by last report	8,000 00
Total amount now paid in of capital stock	8,000 00
Funded debt, as by last report	5,100 00
Total amount now of funded debt	5,100 00
Floating debt, as by last report	400 00
The amount now of floating debt	1,490 00
Total amount now of funded and floating debt	6,590 00
Average rate per annum of interest on funded debt	6 and 7 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$6,115 00	$6,701 78
For land, buildings and fixtures, including land damages	400 00	400 00
For dummy cars, horses, mules and harness	3,200 00	3,443 01
For cars and sleighs	1,020 00	1,820 00
Total cost of road and equipment	$10,735 00	$12,364 74

CHARACTERISTICS OF ROAD.

Length of road, main line, from South Syracuse to Onondaga Valley	1⅞ miles.
Length of road laid	1⅞ "
Length of double track, including sidings laid	165 feet.
Weight of rail, per yard	16 and 35 lbs.
Gauge of track	4 ft. 8 in.
Number of dummy cars	1
Number of passenger cars	2
Number of horses and mules	4

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	35,725
"The rate of fare for passengers charged," as follows:	
For through passengers	10 cents.
For way passengers	2, 3, 6 and 8 "
The average time consumed by passenger cars in passing over the road	25 minutes.

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EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$586 73
Taxes on real estate	6 03
Total cost of maintaining road and real estate	$592 76

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

Conductors and drivers	$459 50
Repairs of cars and sleighs and plow	82 87
Repairs of harness, including material and labor	1 10
Horses and mules	226 30
Feed, grain, hay, etc., including expense of grinding	435 59
Fuel, gas and lights	12 87
Oil and waste	5 00
Insurance	31 25
Advertising and printing	4 25
Contingencies	116 58
Total expense of operating road, and repairs	$1,374 81

RECAPITULATION.

Expenses of maintaining the road	$592 76
Expense of operating the road, and for repairs	1,374 81
Total	$1,967 57

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers	$2,143 49
From bills payable	1,090 00
Total receipts	$3,233 49

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$1,967 57
For interest	286 85
For harness	16 71
For cars	800 00
Total payments during the year	$3,070 63

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

Construction account	$7,101 73
Equipment account	5,263 01
Materials on hand	40 00
Cash on hand	162 86
Profit and loss	10,742 92
Total	$23,310 52

Liabilities.

Capital stock	$16,000 00
Funded debt	5,100 00
Bills payable	1,490 00

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Accounts payable:	
Sundries	$153 52
Horse-shoeing	60 00
Rent barn	60 00
Use other roads	300 00
Iron	32 00
Accrued interest	115 00
Total	$23,310 52

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
MATTHIAS BRITTON	South Syracuse, N. Y.
JAMES H. ANDERSON	East Onondaga, N. Y.
T. W. MEACHAM	Onondaga Valley, N. Y.
W. T. HAMILTON	Syracuse, N. Y.

President	MATTHIAS BRITTON	South Syracuse, N. Y.
Treasurer	J. H. ANDERSON	East Onondaga, N. Y.
Secretary	T. W. MEACHAM	Onondaga Valley, N. Y.
Superintendent	J. H. ANDERSON	East Onondaga, N. Y.

Communications intended for this company should be addressed, T. W. Meacham, West Railroad street, Syracuse, Onondaga county, N. Y

NEW WILLIAMSBURGH AND FLATBUSH (Brooklyn).

(Date of charter, October 18, 1873.)

STOCK AND DEBT.

Capital stock as by charter	$300,000 00
Capital stock, amount now	300,000 00
Amount of stock subscribed	300,000 00
Amount paid in as by last report	300,000 00
Total amount now paid in of capital stock	300,000 00
Funded debt, as by last report	200,000 00
Total amount now of funded debt	200,000 00
Floating debt, as by last report	35,749 49
The amount now of floating debt	37,345 41
Total amount now of funded and floating debt	237,345 41
Average rate per annum of interest on funded debt	7 per cent.

There remains outstanding coupons on a portion of our series B bonds.

The increase of our floating debt is because of two mortgages on real estate of $12,363.33, which, by an oversight, was not added in last report.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron For land, buildings and fixtures, including land damages	$371,064 30	$378,647 78
For dummy cars, horses, mules and harness For cars and sleighs	99,688 60	119,870 43
Total cost of road and equipment	$470,752 90	$498,518 21

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CHARACTERISTICS OF ROAD.

Length of road, main line, from Broadway ferries, E. D., to Prospect Park	4.50 miles.
Length of road laid	5.30 "
Length of double track, including sidings laid	6 "
Weight of rail, per yard	33 to 52 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	73
Number of horses and mules	219

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars, about	3,250,000
"The rate of fare for passengers charged," as follows:	
For through passengers	5 cents.
For way passengers	5 "
The average time consumed by passenger cars in passing over the road	1½ hours.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$7,975 44
Taxes on real estate	2,546 40
Total cost of maintaining road and real estate	$10,521 84

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence; Officers, clerks, agents and office expenses	$1,740 52
Conductors, drivers and engineers on dummy cars	37,356 07
Watchmen, starters, switchmen, roadmen, etc.	9,802 09
Repairs of dummy cars; Repairs of cars and sleighs	5,734 04
Repairs of harness, including material and labor	1,480 25
Horse-shoeing, including material and labor	3,624 50
Horses	19,383 56
Stable expenses	9,490 05
Feed, grain, hay, etc., including expense of grinding	26,667 12
Fuel, gas and lights	895 98
Oil and waste	203 51
Water tax	389 49
Damages to persons and property, including medical attendance	690 50
Law expenses	1,243 53
Rents of other roads, etc.	476 00
City license	400 00
Insurance	1,534 62
Advertising and printing	411 70
United States tax on earnings	780 42
Contingencies	2,041 49
Total expense of operating road, and repairs	$124,345 44

RECAPITULATION.

Expenses of maintaining the road	$10,521 84
Expense of operating the road, and for repairs	124,345 44
Total	$134,867 28

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CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers	$158,809 83
From rent	158 00
From rebate on feed and iron bills	13 93
From horses	611 00
From damages	240 50
From brooms	10 25
From carpets	6 60
From manure	715 66
From hay	52 82
From old paper	22 02
From shoes and nails	24 50
From conductors' deposits on suits	1,022 28
From old wood	68 00
From hose carriage	7 00
From rebate on tax bills	6 15
From old B barrels	1 00
From varnish sold	5 50
Total receipts	$161,775 04

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$134,867 28
For interest	14,000 00
For old coupons	145 31
For stable	723 96
For real estate	700 00
For cars	5,940 33
For interest on mortgages	1,004 67
For tax on capital stock	180 00
Total payments during the year	$157,561 55

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

Construction account	$378,647 78
Equipment account	119,870 43
Materials on hand (estimated)	1,000 00
Accounts receivable	336 75
Cash on hand	14,460 38
Balance	45,259 75
Total	$559,575 09

Liabilities.

Capital stock	$300,000 00
Funded debt	200,000 00
Unfunded debt	27,695 19
Accounts payable	5,311 70
Interest on funded debt due and accrued	3,500 00
Real estate, mortgages, etc	23,068 20
Total	$559,575 09

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
GEORGE W. VAN ALLEN	New York city.
WILLIAM H. VAN ALLEN	New York city.

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Names of Directors.	*Residence.*
C. B. COTTRELL	Rhode Island.
EDGAR E. COTTRELL	Rhode Island.
WILLIAM B. WAIT	New York city.
WALTER A. JONES	Schenectady, N. Y.
DAVID W. BURNS	Brooklyn, N. Y.

President	G. W. VAN ALLEN	New York city.
Treasurer	C. B. COTTRELL	Rhode Island.
Secretary	WM. B. WAIT	New York city.
Superintendent	CHAS. E. HARRIS	

Communications intended for this company should be addressed, New Williamsburgh and Flatbush Railroad Company, Brooklyn, N. Y.

NEW YORK CITY.

(Date of charter, May 31, 1884.)

NOT IN OPERATION.

STOCK AND DEBT.

Capital stock as by charter	$200,000 00
Capital stock, amount now	200,000 00
Amount of stock subscribed	9,400 00
Total amount now paid in of capital stock	8,900 00

COST OF ROAD AND EQUIPMENT.

September 30, 1884. Franchise not as yet received.

CHARACTERISTICS OF ROAD.

Length of road, main line, from Ninety-second street, East river, to Vestry street, Hudson river	10 9 miles.

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
ELLIOTT F. SHEPARD	New York city.
LOOMIS L. WHITE	New York city.
WILLIAM L. SKIDMORE	New York city.
WALTER L. MCCORKLE	New York city.
S. HASTINGS GRANT	New York city.
JAMES A. STRIKER	New York city.
RUSSELL RAYMOND	New York city.
WILLIAM H. TAILER	New York city.
HENRY J. HUBBARD	New York city.
ALGERNON S. SULLIVAN	New York city.
WILLIAM IRWIN	New York city.

President	LOOMIS L. WHITE	New York city.
Treasurer	WILLIAM L. SKIDMORE	New York city.
Secretary	WALTER L. MCCORKLE	New York city.

Communications intended for this company should be addressed, New York City Railroad Company, No. 501 Fifth avenue, New York city.

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NEW YORK AND HARLEM.

(Date of charter, April 25, 1831.)

The cost of the entire line of this company, consisting of its steam and city road, is included under cost of road and equipment.

The former was leased to the New York Central and Hudson River Railroad Company, April 1, 1873, and that company will include in its report the characteristics and operations of the steam road. The statements herein contained are those pertaining to the city road. Under the lease above referred to, the New York Central and Hudson River Railroad Company pay an 8 per cent dividend on the stock of this company and also the interest on the funded debt, as the rent to be paid by the terms of said lease.

STOCK AND DEBT.

Capital stock, amount now	$10,000,000 00
Amount of stock subscribed	9,450,000 00
Amount paid in as by last report	9,450,000 00
Total amount now paid in of capital stock	9,450,000 00
Funded debt, as by last report	11,109,625 00
Total amount now of funded debt	11,659,625 00
Floating debt, as by last report	269,000 00
The amount now of floating debt	260,000 00
Total amount now of funded and floating debt	11,919,625 00
Average rate per annum of interest on funded debt	7 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron; For land, buildings and fixtures, including land damages	$21,086,460 99	$21,328,232 23
For horses, harness and stable equipment	189,385 54	218,049 75
For cars — passenger, baggage, freight and others	804,250 00	822,760 00
Locomotives and fixtures	314,000 00	314,000 00
Cost of construction, New York and Mahopac railroad	265,000 00	265,000 00
Total cost of road and equipment	$22,659,096 53	$22,948,041 98

CHARACTERISTICS OF ROAD.

Length of road, main line, from City Hall to Madison avenue and Eighty-sixth street	5.5 miles.
Length of road laid	5.5 "
Length of double track, including sidings laid	7.02 "
Weight of rail, per yard	56 and 75 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	122
Number of horses	1,321

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	15,038,579
"The rate of fare for passengers charged," as follows:	
For through passengers	5 cents.
For way passengers	5 "
The average time consumed by passenger cars in passing over the road	1 hour.

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EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$17,117 41
Taxes on real estate	41,331 88
Total cost of maintaining road and real estate	$58,449 29

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence, Officers, clerks, agents and office expenses	$21,096 52
Conductors and drivers on cars	155,015 27
Watchmen, starters, switchmen, roadmen, etc	19,566 03
Repairs of cars	23,259 87
Repairs of harness, including material and labor	4,077 66
Horse-shoeing, including material and labor	18,001 41
Horses	39,662 00
Stable expenses	70,542 42
Feed, grain, hay, etc., including expense of grinding	118,822 17
Fuel, gas and lights	3,023 97
Oil and waste	160 58
Water tax	416 00
Damages to persons and property, including medical attendance	4,590 60
Law expenses	1,375 00
Use of other roads, ferries, etc	330 00
Insurance	4,500 00
Advertising and printing	1,059 87
Contingencies	890 03
Total expense of operating road, and repairs	$486,389 40

RECAPITULATION.

Expenses of maintaining the road	$58,449 29
Expense of operating the road, and for repairs	486,389 40
Total	$544,838 69

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$751,928 95
From haulage of cars	$54,600 75	
From rents	42,477 17	
From miscellaneous	4,533 51	
		101,611 43
Total receipts		$853,540 38

Payments other than for Construction.

For transportation expenses, maintenance and repairs		$544,838 69
For interest		14,098 00
For dividends on stock — one of 2 per cent		189,000 00
For New York State tax :		
On capital stock	$4,725 00	
On gross earnings	3,972 09	
		8,697 09
Total payments during the year		$756,633 78

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GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

	From report of 1883.	By this report.
Construction	$21,351,460 99	*$21,593,232 23
Equipment	1,307,635 54	*1,354,809 75
Materials on hand	54,695 01	56,509 41
Accounts receivable	6,345 80	6,600 76
Long Island Land Fertilizing Company's stock	6,100 00	6,100 00
Cash on hand	9,028 87	44,114 63
Total	$22,735,266 21	$23,061,366 78

Liabilities.

	From report of 1883.	By this report.
Capital stock	$9,450,000 00	$9,450,000 00
Funded debt	11,109,625 00	11,659,625 00
Unfunded debt	269,000 00	260,000 00
Accounts payable	1,764 19	2,259 08
New York Central and Hudson River Railroad Company, advances for construction	317,993 40	6,726 48
Conductor's deposits	2,875 00	3,475 00
Unpaid dividends, interest	3,491 48	1,857 48
Profit and loss	1,580,517 14	1,677,423 74
Total	$22,735,266 21	$23,061,366 78

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
WILLIAM H. VANDERBILT	New York city.
CORNELIUS VANDERBILT	New York city.
WILLIAM K. VANDERBILT	New York city.
FREDERICK W. VANDERBILT	New York city.
JAMES H. BANKER	New York city.
JOHN B. DUTCHER	New York city.
ROBERT J. NIVEN	New York city.
JOSEPH HARKER	New York city.
CHAUNCEY M. DEPEW	New York city.
SAMUEL F. BARGER	New York city.
WILLIAM H. LEONARD	New York city.
JOHN E. BURRILL	New York city.
CHARLES C. CLARKE	New York city.

President	WILLIAM H. VANDERBILT	New York city.
Vice-Prest. and Secy	CORNELIUS VANDERBILT	New York city.
Treasurer	EDWARD V. W. ROSSITER	New York city.
Superintendent	ALFRED SKITT	New York city.

Communications intended for this company should be addressed, New York and Harlem Railroad Company, Grand Central Depot, New York city.

* See report of investigation by Railroad Commissioners in volume 1 of their report for 1883.—*Railroad Commissioners.*

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NIAGARA FALLS AND SUSPENSION BRIDGE.

(Date of charter, October 20, 1882.)

STOCK AND DEBT.

Capital stock as by charter	$50,000 00
Capital stock, amount now	50,000 00
Amount of stock subscribed	36,882 50
Amount paid in as by last report	27,771 25
Total amount now paid in of capital stock	36,887 50
Floating debt, as by last report	5,000 00
The amount now of floating debt	1,175 00

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$20,668 14	$22,404 95
For land, buildings and fixtures, including land damages	5,197 18	7,381 22
For dummy cars, horses, mules and harness	3,485 65	5,570 99
For cars and sleighs	3,561 80	5,984 94
Total cost of road and equipment	$32,912 77	$41,342 10

CHARACTERISTICS OF ROAD.

Length of road, main line, from Niagara Falls to Suspension Bridge, etc.	2.50 miles.
Length of road laid	1.99 "
Length of double track, including sidings laid	2.50 "
Weight of rail, per yard (steel)	38 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	8
Number of horses and mules	34

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	312,612
"The rate of fare for passengers charged," as follows:	
For through passengers — tickets at 4 cents; cash fare	5 cents.
Week days, between 6 and 7 A. M. and 6 and 7 P. M	2½ "
School tickets	3 "
The average time consumed by passenger cars in passing over the road	25 minutes.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$756 50
Taxes on real estate	207 60
Total cost of maintaining road and real estate	$964 10

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

Officers, clerks, agents and office expenses	$867 89
Conductors, drivers and engineers on dummy cars	3,438 63
Repairs of cars and sleighs	385 48

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Repairs of harness, including material and labor	$58 40
Horse-shoeing, including material and labor	335 95
Stable expenses	2,187 45
Feed, grain, hay, etc., including expense of grinding	2,752 58
Fuel, gas and lights	108 57
Oil and waste	46 73
Water tax	4 59
Damages to persons and property, including medical attendance	1,050 00
Law expenses	196 70
Insurance	97 00
Advertising and printing	191 97
United States tax on earnings	122 36
Contingencies	125 10
Total expense of operating road, and repairs	$11,969 40

RECAPITULATION.

Expenses of maintaining the road	$964 10
Expense of operating the road, and for repairs	11,969 40
Total	$12,933 50

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers	$14,818 33
From director's salary	2 00
From advertising and printing	47 40
Total receipts	$14,867 73

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$12,933 50
For interest	40 77
For equipment	1,578 48
Total payments during the year	$14,552 75

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

	From report of 1883.	By this report.
Construction	$25,865 32	$29,786 17
Equipment	7,047 45	11,555 93
Materials on hand	908 53	549 53
Accounts receivable	25 00	5 00
Cash on hand	1,900 05	1,167 39
Total	$35,746 35	$43,064 02

Liabilities.

	From report of 1883.	By this report.
Capital stock	$27,771 25	$36,887 50
Bills payable	5,000 00	1,175 00
Gas and light bills	12 50	.....
Oil and waste bills	19 54	.....
Profit and loss	2,943 06	3,258 04
Renewal account	.....	1,743 48
Total	$35,746 35	$43,064 02

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NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
JACOB F. SCHOELLKOPF	Buffalo, N. Y.
ARTHUR SCHOELLKOPF	Niagara Falls, N. Y.
DANIEL J. TOWNSEND	Niagara Falls, N. Y.
BENJAMIN FLAGLER	Suspension Bridge, N. Y.
JAMES VEDDER	Suspension Bridge, N. Y.
ELI S. NICHOLS	Suspension Bridge, N. Y.
CONRAD FINK	Suspension Bridge, N. Y.
GEORGE BARKER	Niagara Falls, N. Y.
ALVA CLUCK	Niagara Falls, N. Y.
HENRY C. HOWARD	Niagara Falls, N. Y.
M. S. LANGE	Suspension Bridge, N. Y.
JOHN SMITH	Buffalo, N. Y.
WILLIAM J. MACKAY	Suspension Bridge, N. Y.

President	BENJAMIN FLAGLER	Suspension Bridge, N. Y.
Treas. and Man. Dir.	ARTHUR SCHOELLKOPF	Niagara Falls, N. Y.
Secretary	WILLIAM J. MACKAY	Suspension Bridge, N. Y.

Communications intended for this company should be addressed, Arthur Schoellkopf, Treasurer, Niagara Falls, Niagara county, N. Y.

NINTH AVENUE (New York city).

(Date of charter, July 29, 1859.)

STOCK AND DEBT.

Capital stock as by charter	$800,000 00
Capital stock, amount now	800,000 00
Amount of stock subscribed	799,200 00
Amount paid in as by last report	797,320 00
Total amount now paid in of capital stock	797,320 00

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$126,000 00	$175,299 57
For horses and harness	23,000 00	38,000 00
For cars and sleighs	21,680 00	25,000 00
Total cost of road and equipment	$170,680 00	$238,299 57

CHARACTERISTICS OF ROAD.

Length of road, main line, from Fulton street and Broadway to Harlem river	13 miles.
Length of road laid	8 "
Length of double track, including sidings laid	8 "
Weight of rail, per yard	60 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	45
Number of horses	380

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DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	3,380,315
"The rate of fare for passengers charged," as follows:	
For through and way passengers	5 cents.
The average time consumed by passenger cars in passing over the road	1 hr. 13 min.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$7,014 46
Taxes on real estate	1,121 83
Total cost of maintaining road and real estate	$8,136 29

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$1,166 60
Officers, clerks, agents and office expenses	5,517 35
Conductors, drivers and engineers on dummy cars	31,028 15
Watchmen, starters, switchmen, roadmen, etc	10,056 84
Repairs of cars and sleighs	5,376 25
Repairs of harness, including material and labor	1,280 38
Horse-shoeing, including material and labor	3,529 25
Horses and mules	8,360 00
Stable expenses	9,848 59
Feed, grain, hay, etc., including expense of grinding	29,042 69
Fuel, gas and lights	1,149 70
Oil and waste	282 78
Water tax	109 22
Damages to persons and property, including medical attendance	846 40
Law expenses	1,035 00
Rents	8,000 00
Car licenses	720 00
Insurance	840 00
Advertising and printing	466 26
Contingencies	1,311 27
Total expense of operating road, and repairs	$119,966 73

RECAPITULATION.

Expenses of maintaining the road	$8,136 29
Expense of operating the road, and for repairs	119,966 73
Total	$128,103 02

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$169,015 74
From horses	$1,145 00	
From iron, etc	2,422 64	
From manure	406 88	
From sundries	6,512 06	
		10,486 58
Total receipts		$179,502 32

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$128,103 02

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GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

	From report of 1883.	By this report.
Construction	$126,000 00	$175,299 57
Equipment	44,680 00	63,000 00
Stock of other companies	760 00	760 00
Materials on hand	4,625 00	5,754 42
Accounts receivable	66,000 00	48,744 91
Other assets	361 97	.....
Cash on hand	6,537 98	7,934 77
Profit and loss to balance account	548,355 05	495,826 33
Total	$797,320 00	$797,320 00

Liabilities.

	From report of 1883.	By this report.
Capital stock	$797,320 00	$797,320 00

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
WILLIAM H. HAYS	New York city.
GEORGE LAW, Jr	New York city.
PAUL N. SPOFFORD	New York city.
EDWARD ST. J HAYS	New York city.
G. GRANVILLE WRIGHT	Cambridge, N. Y.
STEPHEN H. HERRIMAN	Brooklyn, N. Y.
WILLIAM RAVESTEYN	Brooklyn, N. Y.
HEMAN B. WILSON	New York city.
MINTHORNE TOMPKINS, Jr	New York city.
JOSEPH J. O'DONOHUE	New York city.
OTIS W. RANDALL	New York city.
JAMES AFFLECK	Yonkers, N. Y.
J. G. AFFLECK	Yonkers, N. Y.

President..... WILLIAM H. HAYS ..... New York city.
Treas. and Sec..... JAMES AFFLECK ..... Yonkers, N. Y.
Superintendent ..... HEMAN B. WILSON ..... New York city.

Communications intended for this company should be addressed, Ninth avenue, corner Fifty-fourth street, New York city.

NORTH AND EAST GREENBUSH.

(Date of charter, February 11, 1882.)

NOT IN OPERATION.

STOCK AND DEBT.

Capital stock as by charter	$50,000 00
Capital stock, amount now	50,000 00
Amount of stock subscribed	7,200 00
Amount paid in as by last report	320 00
Total amount now paid in of capital stock	320 00

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COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron.	$303 35	$303 35

CHARACTERISTICS OF ROAD.

Length of road, main line, from ferry at Bath-on-the Hudson to Douw's Point	3 miles.

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

	From report of 1883.	By this report.
Construction account	$303 35	$303 35
Cash on hand	16 65	16 65
Total	$320 00	$320 00

Liabilities.

	From report of 1883.	By this report.
Capital stock	$320 00	$320 00

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
JOHN W. VAN VALKENBURGH	Albany, N. Y.
WM. C. VAN ALSTYNE	Albany, N. Y.
ABRAM VAN VECHTEN	Albany, N. Y.
A. BLEECKER BANKS	Albany, N. Y.
JOHN F. HUBER	Albany, N. Y.
JOSEPH WALTER	Albany, N. Y.
JASPER K. HOTALING	Albany, N. Y.
President . . . . . J. W. VAN VALKENBURGH	Albany, N. Y.
Treasurer and Sec... WM. C. VAN ALSTYNE	Albany, N. Y.

Communications intended for this company should be addressed, J. W. Van Valkenburgh, 3 Park Place, Albany, N. Y.

THE NORTH SECOND STREET AND MIDDLE VILLAGE (Brooklyn).

(Date of charter, October 10, 1870.)

July 10, 1884, summons and complaint in foreclosure served to satisfy mortgage debt amounting to $201,529.71. August 9, 1884, Richard H. Greene appointed receiver. Decree, Supreme Court of foreclosure and sale.

STOCK AND DEBT.

Capital stock as by charter	$150,000 00
Capital stock, amount now	150,000 00
Amount of stock subscribed	150,000 00
Amount paid in as by last report	150,000 00
Total amount now paid in of capital stock	150,000 00
Funded debt, as by last report	189,841 03
Total amount now of funded debt	201,529 71

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Floating debt, as by last report	$40,713 80
The amount now of floating debt	68,658 30
Total amount now of funded and floating debt	270,188 01
Average rate per annum of interest on funded debt	7 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$199,585 48	$209,225 37
For land, buildings and fixtures, including land damages	36,007 68	37,607 20
For horses and harness	68,062 30	75,596 94
For cars	42,445 65	47,847 16
Total cost of road and equipment	$346,101 11	$370,276 67

CHARACTERISTICS OF ROAD.

Length of road, main line, from Broadway ferries, Brooklyn, to Middle Village, Queens county	7 miles.
Length of road laid	6 "
Length of double track, including sidings laid	5.21 "
Weight of iron rail, per yard	32 to 45 lbs.
Weight of steel rail, per yard	47 lbs.
Gauge of track	4 ft. 8½ in.
Number of carts	3
Number of passenger cars	40
Number of freight cars, sweeper and plough	3
Number of horses	109

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	1,355,631
"The rate of fare for passengers charged," as follows:	
For through passengers, Kings county	5 cents.
Twenty-two tickets for one dollar.	
For way passengers, Queens county	3 "
St. John's extension	3 "
Forty-one tickets for one dollar.	
The average time consumed by passenger cars in passing over the road, entire length	60 minutes.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$11,246 91
Taxes on real estate	851 01
Total cost of maintaining road and real estate	$12,097 92

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

Officers, clerks, agents and office expenses	$4,181 75
Conductors, drivers and engineers on dummy cars	14,428 38
Watchmen, starters, switchmen, roadmen, etc.	2,292 80
Repairs of cars and sleighs	2,893 91
Repairs of harness, including material and labor	533 86
Horse-shoeing, including material and labor	1,525 91
Horses and mules	7,249 03
Stable expenses	5,311 04
Feed, grain, hay, etc., including expense of grinding	10,547 23

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Fuel, gas and lights	$153 97
Oil and waste	103 73
Water tax	24 65
Damages to persons and property, including medical attendance	590 42
Law expenses	12 12
Rents	180 00
Use of other roads, ferries, etc	400 00
Insurance	390 00
Advertising and printing	89 22
Monitor register	87 91
Total expense of operating road, and repairs	$50,995 93

RECAPITULATION.

Expenses of maintaining the road	$2,097 92
Expense of operating the road, and for repairs	50,995 93
Total	$63,093 85

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$54,653 13
From old horses	$222 75	
From manure	377 44	
From wood and iron	1,017 54	
From advertising	114 47	
		1,732 20
Loaned by Green	$13,849 01	
Loaned by Elwell	1,600 00	
From conductors' deposits	172 00	
		15,261 01
Total receipts		$71,646 34

Payments other than for Construction.

For transportation expenses, maintenance and repairs		$63,093 85
For interest		1,851 89
For new cars and betterments	$2,507 60	
For payments on floating debt	4,112 06	
For conductors' deposits	174 50	
		6,794 16
Total payments during the year		$71,739 90

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
WILLIAM W. GREEN	Brooklyn, N. Y.
JAMES W. ELWELL	Brooklyn, N. Y.
JOHN P. ELWELL	Brooklyn, N. Y.
HENRY GREEN	New York city.
WILLIAM T. GRAFF	New York city.
CHARLES F. ELWELL	Brooklyn, N. Y.
RICHARD H. GREENE	Brooklyn, N. Y.
President ..... RICHARD H. GREENE, Receiver	Brooklyn, N. Y.
Treasurer ..... WILLIAM W. GREEN	Brooklyn, N. Y.
Secretary ..... WILLIAM T. GRAFF	New York city.

Communications intended for this company should be addressed, Richard H. Greene, Receiver, No. 13 Orient avenue, Brooklyn, Kings county, N. Y.

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OCEAN BEACH AND SHEEPSHEAD BAY (Brooklyn).

(Date of charter, October 16, 1880.)

NOT IN OPERATION.

The line of the road has been located by survey. Map has been filed in Kings county, in county clerk's and register's office. Right of way partly secured.

STOCK AND DEBT.

Capital stock as by charter	$100,000 00
Capital stock, amount now	100,000 00
Amount of stock subscribed	12,400 00
Amount paid in as by last report	1,240 00
Total amount now paid in of capital stock	1,240 00

CHARACTERISTICS OF ROAD.

Length of road, main line, from Gravesend to Sheepshead Bay race course	1.2 miles.

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
WILLIAM C. NICOLL	New York city.
ROBERT N. MCKINNEY	Brooklyn, N. Y.
ISAAC L. EGBERT	New York city.
F. A. LOVECRAFT	New York city.
WM. M. HOES	New York city.
ROBERT CENTRE	New York city.
R. C. LIVINGSTON	New York city.
E. W. VANDERHOOF	New York city.
W. STANNARD WOOD	New York city.
C. E. HOYT	New York city.
E. O. GOULD	New York city.
FREDERICK JANNER	Brooklyn, N. Y.
EVANDER H. SLY	New York city.

President	WILLIAM C. NICOLL	New York city.
Treasurer	FREDERICK JANNER	Brooklyn, N. Y.
Secretary	F. A. LOVECRAFT	New York city.

Communications intended for this company should be addressed, W. C. Nicoll, No. 55 Pine street, P. O. Box No. 1097, New York city.

OLEAN STREET.

(Date of charter, March 1, 1880.)

STOCK AND DEBT.

Capital stock as by charter	$16,000 00
Capital stock, amount now	16,000 00
Amount of stock subscribed	10,000 00
Amount paid in as by last report	10,000 00
Total amount now paid in of capital stock	10,000 00
Floating debt, as by last report	546 37
The amount now of floating debt	536 28

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COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron..	$8,815 38	$8,815 38
For land, buildings and fixtures, including land damages	987 99	987 99
For horses, mules and harness	1,282 95	1,582 95
For cars and sleighs	2,340 80	2,415 80
Total cost of road and equipment	$13,427 12	$13,802 12

CHARACTERISTICS OF ROAD.

Length of road, main line, from Smith street to Erie depot	1.12 miles.
Length of road laid	1.12 "
Length of double track, including sidings laid	505 ft.
Weight of rail, per yard	25 lbs.
Gauge of track	3 ft. 6 in.
Number of passenger cars	3
Number of horses and mules	8

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	113,996
"The rate of fare for passengers charged" as follows:	
For through and way passengers	3, 5 & 6 cents.
The average time consumed by passenger cars in passing over the road	20 minutes.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$243 82
Taxes on real estate	237 98
Total cost of maintaining road and real estate	$481 80

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$1,080 00
Officers, clerks, agents and office expenses	1,356 65
Conductors, drivers and engineers on dummy cars	1,994 83
Repairs of cars and sleighs	64 95
Repairs of harness, including material and labor	26 93
Horse-shoeing, including material and labor	136 11
Stable expenses	468 90
Feed, grain, hay, etc., including expense of grinding	659 90
Fuel, gas and lights	28 80
Oil and waste	20 25
Water tax	12 00
Damages to persons and property, including medical attendance	1,200 00
Insurance	41 50
Advertising and printing	20 25
Contingencies	147 53
Total expense of operating road, and repairs	$6,258 60

RECAPITULATION.

Expenses of maintaining the road	$481 80
Expense of operating the road, and for repairs	6,258 60
Total	$6,740 40

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CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers	$4,558 84
From baggage	2,348 62
From mail	201 75
From advertising	58 54
Total receipts	$7,167 75

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$6,740 40
For dividends on stock — 10 per cent	1,000 00
Total payments during the year	$7,740 40

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

Construction	$8,815 38
Equipment	3,998 75
Buildings	987 99
Cash on hand	307 95
Materials on hand	156 27
Total	$14,266 34

Liabilities.

Capital stock	$10,000 00
Accounts payable	536 29
Profit and loss	3,730 05
Total	$14,266 34

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
M. B. FOBES	Olean, N. Y.
M. W. BARSE	Olean, N. Y.
R. O. SMITH	Olean, N. Y.
M. B. BENNIE	Olean, N. Y.
W. M. IRISH	Olean, N. Y.
THOS. GILLIGAN	Olean, N. Y.
C. S. CAREY	Olean, N. Y.

President and Superintendent.. M. B. FOBES ..... Olean, N. Y.
Treasurer and Secretary..... M. W. BARSE..... Olean, N. Y.

For information concerning this report, address, Olean Street Railway Company, Olean, Cattaraugus county, N. Y.

PARK AVENUE (Binghamton).

LESSOR.

LESSEE, NELSON STOW.

(Date of charter, May 6, 1882.)

This railroad was constructed in 1875, and in May, 1876, was leased for seven years. The organization was not perfected until May, 1882. The road has always been and is now run in connection with the Washington Street and State Asylum railroad, and the report of this company embraces in this year, as in the past, the operation, etc., of this railroad.

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STOCK AND DEBT.

Capital stock as by charter	$10,000 00
Capital stock, amount now	10,000 00
Amount of stock paid	3,500 00
Amount paid in, as by last report	3,500 00
Total amount now paid in of capital stock	3,000 00

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$3,500 00	$3,500 00

CHARACTERISTICS OF ROAD.

Length of road, main line, from South Main street to Ross Park	.88 miles.
Length of road laid	.88 "
Weight of rail per yard	20 lbs.
Gauge of track	4 ft.

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
ERASTUS ROSS	Binghamton, N. Y.
ALONZO C. MATTHEWS	Binghamton, N. Y.
DELANCY M. HALBERT	Binghamton, N. Y.
DAVID L. BROWNSON	Binghamton, N. Y.
WILLIAM TREBBY, Jr.	Binghamton, N. Y.
MATTHEW HAYS	Binghamton, N. Y.
BURTON M. BABCOCK	Binghamton, N. Y.
EDWARD A. MATTHEWS	Binghamton, N. Y.
FREDERICK E. ROSS	Binghamton, N. Y.
ELI MEEKER	Binghamton, N. Y.
DUNCAN R. GRANT	Binghamton, N. Y.
JOHN EVANS	Binghamton, N. Y.
ISAAK S. MATTHEWS	Binghamton, N. Y.

President	ERASTUS ROSS	Binghamton, N. Y.
Treasurer	FREDERICK E. ROSS	Binghamton, N. Y.
Secretary	EDWARD A. MATTHEWS	Binghamton, N. Y.

Communications intended for this company should be addressed Erastus Ross, Binghamton, Broome county, N. Y.

PELHAM PARK.

(Date of charter, August 30, 1884.)

NOT IN OPERATION.

This company has been unable, as yet, to obtain the consent of the requisite number of property-owners along its line. Work will be commenced as soon as the consents are obtained.

No assessment has been levied upon the subscribers, except the first one of ten per cent on $1,000 per mile as required by law, it being deemed inexpedient to call in any further sum until it is needed.

STOCK AND DEBT.

Capital stock as by charter	$50,000 00
Capital stock, amount now	50,000 00
Amount of stock subscribed	42,250 00
Total amount now paid in of capital stock	2,000 00
The amount now of floating debt	100 00

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COST OF ROAD AND EQUIPMENT.

For land, buildings and fixtures, including land damages	$137 59

CHARACTERISTICS OF ROAD.

Length of road, main line, from Bartow station, Pelham, to Marshall's corner, about	1.50 miles.

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

Construction account	$137 59
Accounts receivabble	42,050 00
Cash on hand	162 41
Total	$42,350 00

Liabilities.

Capital stock	$42,250 00
Accounts payable	100 00
Total	$42,350 00

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
ELIPHALET N. ANABLE	Long Island City, N. Y
INGLIS STUART	New York city.
JOHN B. MILLER	Pelham Manor, N. Y.
C. M. H. MILLER	Pelham Manor, N. Y.
M. E. MILLER	Pelham Manor, N. Y.
ALBERT A. MILLER	Pelham Manor, N. Y.
W. R. HAMBERTON	Pelham Manor, N. Y.
President and Sec.. JOHN B. MILLER	Pelham Manor, N. Y.
Treasurer and Supt.. W. R. HAMBERTON	Pelham Manor, N. Y.

Communications intended for this company should be addressed to the company, Pelham Manor, Westchester county, N. Y.

PROSPECT PARK AND CONEY ISLAND (Long Island).

(Date of charter, October 9, 1874.)

STOCK AND DEBT.

Capital stock as by charter	$500,000 00
Capital stock, amount now	250,000 00
Amount of stock subscribed	250,000 00
Amount paid in as by last report	250,000 00
Total amount now paid in of capital stock	250,000 00
Funded debt, as by last report	750,000 00
Total amount now of funded debt	750,000 00
Floating debt, as by last report	153,862 31
The amount now of floating debt	195,965 84
Total amount now of funded and floating debt	945,965 84
Average rate per annum of interest on funded debt	6.66 per cent.

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COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$151,889 71	$151,889 71
For land, buildings and fixtures, including land damages	830,671 21	837,861 51
For locomotives, horses and harness	78,937 07	79,576 92
For cars and snow plows and sweepers	90,704 57	90,704 57
Total cost of road and equipment	$1,152,202 56	$1,160,032 71

CHARACTERISTICS OF ROAD.

Length of road, main line, from Fulton ferry to Coney Island Point.	12.76 miles.
Length of road laid	12.76 "
Length of double track, including sidings laid	10.98 "
Weight of rail, per yard	45 and 50 lbs.
Gauge of track	4 ft. 8½ in.
Number of locomotives	9
Number of steam passenger cars	43
Number of horse cars	71
Number of freight cars	9
Number of horses	250

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	3,571,483
Number of tons, of 2,000 pounds, of freight carried in cars	6,020
"The rate of fare for passengers charged," as follows:	
For through passengers on steam road	30 cents.
For through passengers on horse road, adults	5 "
For through passengers on horse road, children	3 "
For way passengers on steam road	3 cts. per mile.
For way passengers on horse road, adults	5 cents.
For way passengers on horse road, children	3 cents.
The average time consumed by passenger cars in passing over the road:	
Steam road	27 minutes.
Horse road	50 "

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$24,773 57
Taxes on real estate	7,242 60
Total cost of maintaining road and real estate	$32,016 17

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$9,000 00
Officers, clerks, agents and office expenses	13,041 18
Conductors, drivers and engineers	48,150 30
Watchmen, starters, switchmen, roadmen, etc	32,665 32
Repairs of steam cars and locomotives	12,017 17
Repairs of horse cars	3,413 60
Repairs of harness, including material and labor	928 86
Horse-shoeing, including material and labor	2,767 15
Horses	10,110 50
Stable expenses	10,023 09
Feed, grain, hay, etc., including expense of grinding	28,298 58
Fuel, gas and lights	14,755 27
Oil and waste	3,841 10

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Water tax	$1,346 02
Damages to persons and property, including medical attendance	2,620 58
Law expenses	650 00
Rents	11,404 45
Insurance	4,857 51
Advertising and printing	4,201 35
Contingencies and extra labor on depot grounds	7,925 71
Total expense of operating road, and repairs	$222,017 74

RECAPITULATION.

Expenses of maintaining the road	$32,016 17
Expense of operating the road, and for repairs	222,017 74
Total	$254,033 91

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$272,471 10
From freight		3,009 85
From sale of manure	$952 63	
From rents and privileges	19,588 61	
		20,541 24
Total receipts		$296,022 19

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$254,033 91
For interest	46,261 66
Total payments during the year	$300,295 57

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

	From report of 1883.	By this report.
Construction account	$950,060 92	$954,559 58
Equipment account	169,641 64	172,973 13
Real estate on Coney Island	20,000 00	20,000 00
Land in Brooklyn	12,500 00	12,500 00
Materials on hand	2,263 92	3,511 98
Accounts receivable	5,276 50	8,064 36
License on cars paid in advance	290 00	290 00
Cash on hand	42,135 03	31,076 06
Profit and loss	1,659 75	35,933 13
Total	$1,203,827 76	$1,238,908 24

Liabilities.

	From report of 1883.	By this report.
Capital stock	$250,000 00	$250,000 00
Funded debt	750,000 00	750,000 00
Unfunded debt	185,941 66	226,923 24
Accounts payable	6,321 10	.....
Interest accrued on bonds and coupons unpaid	9,065 00	9,485 00
Rent to New York and Coney Island Railroad Co., one-quarter accrued	2,500 00	2,500 00
Total	$1,203,827 00	$1,238,908 24

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NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
ANDREW R. CULVER	Brooklyn, N Y.
ALLAN C. WASHINGTON	New York city.
SYDNEY WEBSTER	New York city.
FRALEY C. NIEBUHR	Brooklyn, N. Y.
WILLIAM F. REILLY	New York city.
THEODORE B. MOORE	New York city.
JOHN H. BERGEN	Flatbush, N. Y.

President	ANDREW R. CULVER	Brooklyn, N. Y.
Treasurer	ALLAN C. WASHINGTON	New York city.
Secretary	GEORGE H. SMITH	
Engineer and Supt. West Brighton Beach & Coney Island Beach Divisions	RICHARD SCHERMERHORN.	
Supt. Brooklyn Division	ROBERT H. ATTLESEY	

Communications intended for this company should be addressed, Prospect Park and Coney Island Railroad Company, Ninth avenue, Nineteenth and Twentieth streets, Brooklyn, Kings county, N. Y.

PROSPECT PARK AND FLATBUSH (Brooklyn).

LESSOR.

LESSEE, GRAND STREET, PROSPECT PARK AND FLATBUSH.

(Date of charter, October 30, 1875.)

This road was chartered October 30, 1875, and is leased to the Grand Street, Prospect Park and Flatbush Railroad Company, for the term of five years, the said Grand Street, Prospect Park and Flatbush Railroad Company agreeing to make all the necessary repairs to keep road-bed in good condition, pay all taxes and assessments, all water rates and extra rates which shall or may be levied or assessed thereon during said term, within ninety days after every such tax or assessment shall become due and payable. The said Grand Street, Prospect Park and Flatbush Railroad Company will report the operations in their report.

STOCK AND DEBT.

Capital stock as by charter	$50,000 00
Capital stock, amount now	50,000 00
Amount of stock subscribed	50,000 00
Amount paid in as by last report	50,000 00
Total amount now paid in of capital stock	50,000 00

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road bed and superstructure, including iron.	$35,000 00	$35,000 00

CHARACTERISTICS OF ROAD.

Length of road, main line, from Prospect Park entrance (Flatbush) to Greenwood Cemetery	1.50 miles.
Length of road laid	1.50 "
Length of double track, including sidings laid	1.50 "
Weight of rail, per yard	34 lbs.
Gauge of track	4 ft. 8½ in.

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DOINGS OF THE YEAR IN TRANSPORTATION

"The rate of fare for passengers charged as follows

For through and way passengers	3 cents.
The average time consumed by passenger cars in passing over the road	30 minutes

CASH RECEIPTS AND PAYMENTS

Receipts

From lease of this company to Grand Street Prospect Park and Flatbush Railroad Company	$1 680 00

Payments other than for Construction

For dividends on stock — 3 36 per cent	$1 680 00

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY

Names of Directors	*Residence.*
SAMUEL PARKHILL	Brooklyn N Y.
LOFTIS W. O. BERRY	Brooklyn N Y
JOHN HUTTON	Brooklyn N Y
THOMAS ENNIS	Brooklyn N Y
ALEXANDER FRASER	New York city
Sec. and Treas. SAMUEL PARKHILL	Brooklyn, N Y

Communications intended for this company should be addressed Samuel Parkhill, Secretary, 29 Pulaski street Brooklyn Kings county N Y

ROCHESTER CITY AND BRIGHTON.

(Date of charter, May 31 1862 Amended March 3 1868)

The Rochester City and Brighton Railroad Company was organized March 31, 1862, under the General Railroad Law of the State of New York and its amendments. On March 3, 1868, the franchise stock and property, real and personal, were sold under a foreclosure by the bondholders to C B Woodworth, who reconveyed the property to a new organization under the same corporate title Articles of association were filed on March 3 1868

The company is neither lessor nor lessee of any line.

STOCK AND DEBT

Capital stock, amount now	$500 000 00
Amount of stock subscribed	500.000 00
Amount paid in as by last report	105.000 00
Total amount now paid in of capital stock	125 000 00
Funded debt, as by last report	351 000 00
Total amount now of funded debt	401 000 00
Floating debt, as by last report	49 854 00
The amount now of floating debt	35 112 77
Total amount now of funded and floating debt	436 112 77
Average rate per annum of interest on funded debt	6 and 7 per ct

COST OF ROAD AND EQUIPMENT

	By last report.	By present report
For road-bed and superstructure, including iron	$249 389 96	$268 422 46
For land, buildings and fixtures, including land damages	116.492 24	132 293 33
For dummy cars, horses, mules and harness	55 167 87	73 214 81
For cars and sleighs	90 593 91	106 221 50
Total cost of road and equipment	$511 643 98	$580 152 10

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CHARACTERISTICS OF ROAD.

*Length of road	21.84 miles.
Length of road laid	21.84 "
Length of double track, including sidings laid	9.03 "
Weight of rail, per yard	25 and 45 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	120
Number of horses and mules	449

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	6,022,198
"The rate of fare for passengers charged," as follows:	
For adult passengers	5 cents.
Eleven tickets for fifty cents.	
For children, five to twelve years of age	3 "
Nine tickets for twenty-five cents.	
The average time consumed by passenger cars in passing over the road about	6 miles an hour.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$15,116 16
Taxes on real estate	8,498 65
Total cost of maintaining road and real estate	$23,614 81

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$4,000 00
Officers, clerks, agents and office expenses	4,598 73
Conductors, drivers and engineers on dummy cars	64,580 46
Watchmen, starters, switchmen, roadmen, etc	7,856 06
Repairs of cars and sleighs	12,141 94
Repairs of harness, including material and labor	1,015 75
Horse-shoeing, including material and labor	6,707 42
Horses, renewals	9,479 31
Stable expenses	27,201 60
Feed, grain, hay, etc., including expense of grinding	46.109 67
Fuel, gas and lights	2,865 61
Oil and waste	402 56
Water tax	191 96
Damages to persons and property, including medical attendance	1,378 23
Law expenses	2,951 46
Rents	1 350 02
Insurance	1,158 02
Advertising and printing	466 84
Straw account	2,707 51
Contingencies	2,676 45
Total expense of operating road, and repairs	$199,834 60

RECAPITULATION.

Expenses of maintaining the road	$23,614 81
Expense of operating the road, and for repairs	199,834 60
Total	$223,449 41

*This company operates fourteen different lines, all but six of which radiate from the corner of State, Exchange and West Main streets. The remaining six lines are now consolidated, and cars run through, making three double lines.

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CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$301,109 90
From bonds sold	$50,000 00	
From advertising	1,558 43	
From manure	855 00	
From rents	687 31	
From old iron	464 53	
From sundries	826 97	
		54,392 24
Total receipts		$355,502 14

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$223,449 41
For interest	28,404 55
For dividends on stock	10,250 00
For equipment account	33,674 53
For road-bed	19,032 50
For real estate and buildings	15,801 09
For material on hand	9,188 83
For loans paid	12,201 23
For mortgages, etc., paid	3,500 00
Total payments during the year	$355,502 14

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

Construction	$580,152 10
Stocks	7,000 00
Materials on hand	8,736 33
Unpaid calls	375,000 00
Cash and sundry items	4,225 21
Total	$975,113 64

Liabilities.

Capital stock	$500,000 00
Bonds	401,000 00
Bills payable	25,298 77
Accounts payable	2,314 00
Mortgages	7,500 00
Profit and loss	39,000 87
Total	$975,113 64

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
GEORGE ELLWANGER	Rochester, N. Y.
C. B. WOODWORTH	Rochester, N. Y.
PATRICK BARRY	Rochester, N. Y.
JAMES M. WHITNEY	Rochester, N. Y.
C. C. WOODWORTH	Rochester, N. Y.
WILLIAM C. BARRY	Rochester, N. Y.
WM. D. ELLWANGER	Rochester, N. Y.
F. E. WOODWORTH	Rochester, N. Y.
CHARLES P. BARRY	Rochester, N. Y.

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Names of Directors		*Residence.*
CHARLES F. POND		Rochester N. Y.
WM. G. WATSON		Rochester, N Y.
JOHN H. BARRY		Rochester, N. Y.
CHARLES S. BAKER		Rochester, N. Y.
President	PATRICK BARRY	Rochester, N. Y.
Treasurer	C B. WOODWORTH	Rochester, N. Y.
Secretary	C C WOODWORTH	Rochester, N Y.
Superintendent	STEPHEN A GREEN	

Communications intended for this company should be addressed, Rochester City and Brighton Railroad Company, Rochester, N. Y

SACKETT STREET (Brooklyn).

(Date of charter, January 26, 1866)

NOT IN OPERATION

The road has not been constructed, as a portion of the street through which the road is to run has not been graded.

The act passed October 11, 1866, chapter 913, State laws of New York, published in 1867, gives the company certain vested rights and privileges, giving the company two years from the time said street is graded and paved to build their road.

STOCK AND DEBT.

Capital stock, as by charter	$200 000 00
Amount of stock subscribed	5,000 00
Amount paid in as by last report	2,000 00
Total amount now paid in of capital stock	2,000 00
Total amount now of funded debt	7,000 00
Average rate per annum of interest on funded debt	7 per cent

CHARACTERISTICS OF ROAD.

Length of road, main line	2 miles.
Gauge of track	4 ft 8½ in.

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors		*Residence*
DANIEL D. CONOVER		New York city.
RASTUS S. RANSON		New York city.
THOMAS E. STEWART		New York city.
AUGUSTUS W. CONOVER		New York city.
DWIGHT A. LAWRENCE		New York city.
President	DANIEL D CONOVER	New York city.
Secretary	THOMAS E STEWART	New York city.

Communications intended for this company should be addressed, Room 42, No. 20 Nassau street, city of New York.

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SEA BREEZE AVENUE (Brooklyn).

(Date of charter, November 30, 1880.)

NOT IN OPERATION.

STOCK AND DEBT.

Capital stock as by charter	$10,000 00
Capital stock, amount now	10,000 00
Amount of stock subscribed	10,000 00
Amount paid in as by last report	1,000 00
Total amount now paid in of capital stock	1,000 00

CHARACTERISTICS OF ROAD.

Length of road, main line, from Coney Island and Brooklyn railroad terminus to Coney Island avenue near Coney Island creek	1 mile.

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

	From report of 1883.	By this report.
Cash on hand	$1,000 00	$1,000 00

Liabilities.

	From report of 1883.	By this report.
Capital stock	$1,000 00	$1,000 00

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
ALZAMORE H. BATTERSBY	Gravesend, N. Y.
JAMES MCGOWAN	Brooklyn, N Y.
FREDERICK SMITH	Nassau, N. P.
JACOB WISER	Jersey City, N. J.
GEORGE W. RYDER	Gravesend, N. Y.
WILLIAM H. STILLWELL	Brooklyn, N. Y.
D. J. MCKINLEY	Sheepshead Bay, N. Y.
GEORGE H. ENGEMAN	Brooklyn, N. Y.
HOWARD FITZPATRICK	Brooklyn, N. Y.
JOHN O'CONNELL	Brooklyn, N. Y.

President	GEORGE H. ENGEMAN	Brooklyn, N. Y.
Treas., Sec. and Supt.	WILLIAM H. STILLWELL.	Brooklyn, N. Y.
Engineer	WILLIAM KOWALSKI	Brooklyn, N. Y.

Communications intended for this company should be addressed, Wm. H. Still well, No. 406 Jay street, Brooklyn, Kings county, N. Y.

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SECOND AVENUE (New York city).

(Date of charter, January 21, 1853.)

STOCK AND DEBT.

Capital stock as by charter	$2,500,000 00
Capital stock, amount now	1,861,833 34
Amount of stock subscribed	1,861,833 34
Amount paid in as by last report	1,396,500 00
Total amount now paid in of capital stock	1,861,833 34
Funded debt, as by last report	1,343,000 00
Total amount now of funded debt	1,325,000 00
Floating debt, as by last report	85,000 00
Total amount now of funded and floating debt	1,325,000 00
Average rate per annum of interest on funded debt	7 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$1,848,858 89	$1,877,207 95
For land, buildings and fixtures, including land damages	803,319 13	815,850 55
For horses, mules and harness	165,551 50	200,974 40
For cars and sleighs	156,200 00	179,155 44
Total cost of road and equipment	$2,973,929 52	$3,073,188 34

CHARACTERISTICS OF ROAD.

Length of road, main line, from Fulton ferry to Harlem river	8 miles.
Length of road laid	8 "
Length of double track, including sidings laid	10 "
Weight of rail, per yard	60 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	277
Number of horses and mules	1,596

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	19,897,072
"The rate of fare for passengers charged," as follows:	
For through passengers	5 cents.
For way passengers	5 "
The average time consumed by passenger cars in passing over the road	1 hr. 20 min.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$5,262 42
Taxes on real estate	15,407 81
Total cost of maintaining road and real estate	$20,670 23

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence; Officers, clerks, agents and office expenses	$25,840 37
Conductors, drivers and engineers on dummy cars	189,859 13
Watchmen, starters, switchmen, roadmen, etc.	55,852 41
Discount on silver	294 52

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Repairs of cars and sleighs	$30,524 64
Repairs of harness, including material and labor	5,259 82
Horse-shoeing, including material and labor	18,575 00
Horses and mules	36,656 00
Stable expenses	62,721 96
Feed, grain, hay, etc., including expense of grinding	149,938 04
Fuel, gas and lights	8,531 94
Oil and waste	360 00
Water tax	1,500 00
Damages to persons and property, including medical attendance	9,610 25
Law expenses	6,000 00
Rents	1,729 44
Insurance	6,025 00
Contingencies	12,761 11
Total expense of operating road, and repairs	$622,039 63

RECAPITULATION.

Expenses of maintaining the road	$20,670 23
Expense of operating the road, and for repairs	622 039 63
Total	$642,709 86

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers	$969,853 61
From manure	1,800 00
Total receipts	$971,653 61

Payments other than for Construction

For transportation expenses, maintenance and repairs	$642,709 86
For interest	96,656 78
For dividends on stock — 10 per cent	162,858 33
For extra dividend — 10 per cent, from undivided surplus	139,650 00
Total payments during the year	$1,041 874 97

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets

	From report of 1883.	By this report
Cost of road and equipment	$2 973,929 52	$3,073,188 34
Supplies on hand	17,883 78	46,938 33
Sundries	36,472 80	48,343 55
Cash on hand	48 901 19	199,866 34
Total	$3,077,187 29	$3,368,336 56

Liabilities

	From report of 1883.	By this report.
Capital stock	$1.396,500 00	$1,861,833 34
Funded debt	1.343,000 00	1,325,000 00
Bills payable	40,000 00	.....
Mortgages on real estate	45 000 00	.....
Interest on funded debt, due and accrued	37,803 54	36 318 58
Sundries	10,637 29	11 159 54
Profit and loss	204,246 46	134,025 10
Total	$3,077,187 29	$3,368 336 56

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NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
WILLIAM S. THORN	New York city.
WALDO HUTCHINS	New York city.
PETER SCHNEIDER	New York city
JAMES EVERARD	New York city.
ROBERT WILLETS	Long Island.
JULIUS WADSWORTH	New York city
C. SCHWARZWAELDER	New York city.
HENRY K. SHELDON	Brooklyn, N. Y.
M. MATTSON	New York city.
WILLIAM H. MACY	New York city.
WILLIAM C. YOUNGS	New York city.
M. M. WHITE	New York city.
President ..... WM. S. THORN	New York city
Treasurer and Sec .... JOHN B. UNDERHILL	New York city.

Communications intended for this company should be addressed, Second Avenue corner Ninety-sixth street, New York city.

SIXTH AVENUE (New York city).

(Date of charter, September 6, 1851.)

STOCK AND DEBT.

Capital stock as by charter	$750,000 00
Capital stock, amount now	750,000 00
* Scrip or certificates of indebtedness	750,000 00
Amount of stock subscribed	750,000 00
Amount paid in as by last report	750,000 00
Total amount now paid in of capital stock	750,000 00
Funded debt, as by last report	500,000 00
Total amount now of funded debt	500,000 00
Floating debt, as by last report	93,750 00
The amount now of floating debt	76,490 89
Total amount now of funded and floating debt	576,490 89
Average rate per annum of interest on funded debt	7 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$915,519 41	$915,519 41
For land, buildings and fixtures, including land damages	883,633 72	960,769 90
For dummy cars, horses, mules and harness	129,600 00	180,460 00
For cars and sleighs	83,300 00	86,335 00
Total cost of road and equipment	$2,012,053 13	†$2,143,084 31

CHARACTERISTICS OF ROAD.

Length of road, main line, from Fifty-ninth street to Broadway at Vesey street, at and to Broadway at Canal street	4	miles.
Length of road laid	4	"
Length of double track, including sidings laid	4.375	"

* The legality of this issue is now under investigation by the Board of Railroad Commissioners. — *Railroad Commissioners.*

† Now under investigation. — *Railroad Commissioners.*

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Weight of rail, per yard	60 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars owned by company	127
Number of cars run	88
Number of horses and mules	1,296

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	17,273,571
"The rate of fare for passengers charged," as follows:	
For all passengers	5 cents.
The average time consumed by passenger cars in passing over the road	47 minutes.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$8,048 95
Taxes on real estate	23,645 31
Total cost of maintaining road and real estate	$31,694 26

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

Officers, clerks, agents and office expenses	$24,912 17
Conductors, drivers and engineers on dummy cars	186,562 88
Watchmen, starters, switchmen, roadmen, etc	26,927 59
Repairs of cars and sleighs	18,447 01
Repairs of harness, including material and labor	5,067 99
Horse-shoeing, including material and labor	17,171 84
Horses and mules	44,715 00
Stable expenses	85,715 48
Feed, grain, hay, etc., including expense of grinding	122,871 58
Fuel, gas and lights	6 045 17
Water tax	1,079 30
Damages to persons and property, including medical attendance	2,416 00
Law expenses	1,644 68
Rents	4,852 98
Insurance	4,857 09
Advertising and printing	513 62
Car licenses	4,400 00
Contingencies	10,528 75
Total expense of operating road, and repairs	$568,729 13

RECAPITULATION.

Expenses of maintaining the road	$31.694 26
Expense of operating the road, and for repairs	568,729 13
Total	$600,423 39

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$863,678 55
From United States bonds sold	$217,625 00	
From loans and interest	278,074 76	
From horses sold, etc	14,297 34	
From old wood, etc	541 14	
From manure	2,254 61	
From old cars	4,255 00	
From sundries and conductors' deposits	9,414 46	
		526,462 31
Total receipts		$1,390,140 86

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Payments other than for Construction.

For transportation expenses, maintenance and repairs	$600,423 39
For interest	35,000 00
For dividends on stock	*675,000 00
For new cars	26,364 63
For conductors' deposits	6,850 00
Total payments during the year	$1,343,638 02

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

Land, buildings, etc	$960,769 90
Equipment	266,795 00
Road-bed and superstructure	915,519 41
Stocks and bonds, other companies	6,280 00
Supplies, etc	10,000 00
Cash	68,671 91
Total	$2,228,036 22

Liabilities.

Stock	$750,000 00
Bonds	500,000 00
Scrip or certificate of indebtedness	750,000 00
Mortgage interest	8,750 00
Taxes	13,440 89
Wages and supplies	10,000 00
Suspense account	40,000 00
Sundries	4,300 00
Profit and loss	151,545 33
Total	$2,228,036 22

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
G. W. BURNHAM	New York city.
JONATHAN THORNE	New York city.
ABIJAH CURTISS	Yonkers, N. Y.
WM. Y. MORTIMER	New York city.
A. R. VAN NESS	New York city.
HENRY DEMAREST	New York city.
ALBERT W. GREEN	Brick Church, N. J.
WM. BRYCE	New York city.
THEO. E. MACY	New York city.
CHARLES G. LANDON	New York city.
SAMUEL THORNE	New York city.
HENRY S. MOORE	New York city.
FRANK CURTISS	New York city.

President	FRANK CURTISS	New York city.
Treasurer and Sec.	HENRY S. MOORE	New York city.
Superintendent	J. B. BIDGOOD	New York city.

Communications intended for this company should be addressed, Sixth Avenue Railroad Company, No. 756 Sixth avenue, New York city.

* Six hundred thousand dollars of this amount was an extra dividend declared from proceeds of United States bonds sold, loans called in, etc.—*Railroad Commissioners.*

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SOUTH BROOKLYN CENTRAL.

(Date of charter, August —, 1877.)

Last report, as returned to your honorable body, showed a funded debt of $125,000 and a floating debt of $32,907.12. This report shows an increase in funded debt of $150,000, with a floating debt of $4,000. The reason for such increase of funded debt was the purchase of the road by new parties, the relaying of an entire new road-bed, purchase of property and erection of new stables, and the liquidation of the floating debt.

STOCK AND DEBT.

Capital stock as by charter	$125,000 00
Capital stock, amount now	125,000 00
Amount of stock subscribed	125,000 00
Amount paid in as by last report	125,000 00
Total amount now paid in of capital stock	125,000 00
Funded debt, as by last report	125,000 00
Total amount now of funded debt	275,000 00
Floating debt, as by last report	32,907 12
The amount now of floating debt	4,000 00
Total amount now of funded and floating debt	279,000 00
Average rate per annum of interest on funded debt	6 and 7 per ct.

COST OF ROAD AND EQUIPMENT.

For road-bed and superstructure, including iron	$286,653 25
For land, buildings and fixtures, including land damages	27,501 34
For dummy cars, horses, mules and harness	26,223 14
For cars and sleighs	59,684 11
Total cost of road and equipment	$400,061,84

CHARACTERISTICS OF ROAD.

Length of road, main line, from Hamilton ferry to East New York.	7 miles.
Length of road laid	4 "
Length of double track, including sidings laid	4 "
Weight of rail, per yard	60 lbs.
Gauge of track	4 ft. 8½ in.
Number of sweepers	2
Number of passenger cars	47
Number of plows	1
Number of horses and mules	167

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	1,778,660
"The rate of fare for passengers charged," as follows:	
For through passengers	5 cents.
For way passengers	5 "
The average time consumed by passenger cars in passing over the road (round trip)	1 hr. 17 min.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$163 15
Taxes on real estate	4,034 70
Total cost of maintaining road and real estate	$4,197 85

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EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$1,206 50
Officers, clerks, agents and office expenses	2,336 10
Conductors, drivers and engineers on dummy cars	21,027 38
Watchmen, starters, switchmen, roadmen, etc	1,886 45
Repairs of cars and sleighs	5,360 60
Repairs of harness, including material and labor	1,135 74
Horse-shoeing, including material and labor	1,978 88
Horses and mules	14,895 00
Stable expenses	5,787 70
Feed, grain, hay, etc., including expense of grinding	19,299 05
Fuel, gas and lights	905 71
Oil and waste	130 38
Water tax	132 20
Damages to persons and property, including medical attendance	397 35
Law expenses	625 00
Use of other roads, ferries, etc	1,426 23
Insurance	1 127 08
Advertising and printing	398 75
Contingencies	2,192 71
Total expense of operating road, and repairs	$82,248 81

RECAPITULATION.

Expenses of maintaining the road	$4,197 85
Expense of operating the road, and for repairs	82,248 81
Total	$86,446 66

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers	$88,933 03
From bonds	150,000 00
From manure	328 00
From horses	769 00
From rent of track	273 06
From iron and wood	7,459 64
From cars sold	800 00
From sundries	65 29
Total receipts	$248,628 02

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$86,446 66
For interest	16,424 00
For floating debt	28,907 12
Total payments during the year	$131,777 78

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

Construction	$286,653 25
Equipment	85,907 25
Real estate	27,501 34
Cash	1,467 57
Loss and gain	2,470 59
Total	$404,000 00

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Liabilities.

Stock	$125,000 00
Funded debt	275,000 00
Bills payable	4,000 00
Total	$404,000 00

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
JOHN G. JENKINS	Brooklyn, L. I.
MARTIN JOOST	Brooklyn, L. I.
WM. H. MAIL	Brooklyn, L. I.
JAMES S. SUYDAM	Brooklyn, L. I.
CHAS. E. FLEMING	New York city.
GEO. H. PRENTICE	Brooklyn, L. I.
HENRY COFFIN	Brooklyn, L. I.
D. D. MANGAM	Brooklyn, L. I.
FRANK JENKINS	Brooklyn, L. I.
ALBERT G. MCDONALD	Brooklyn, L. I.
CHAS. B. ALLYN	Brooklyn, L. I.

President	JNO. G. JENKINS	Brooklyn, L. I.
Treasurer	JAMES S. SUYDAM	Brooklyn, L. I.
Secretary	WM. H. MAIL	Brooklyn, L. I.
Vice-President	MARTIN JOOST	Brooklyn, L. I.
Superintendent	JAS. RUDDY	Brooklyn, L. I.

Communications intended for this company should be addressed, James S. Suydam, Treasurer, Bergen street and Albany avenue, Brooklyn, Kings county, N. Y.

SOUTH FERRY (New York city).

(Date of charter, May 20, 1874.)

STOCK AND DEBT.

Capital stock, amount now	$150,000 00
Amount of stock subscribed	150,000 00
Amount paid in as by last report	150,000 00
Funded debt as by last report	160,000 00
Average rate per annum of interest on funded debt	7 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$253,477 60	$253,477 60
For land, buildings and fixtures, including land damages	4,600 00	4,600 00
For dummy cars, horses, mules and harness	11,892 99	11,892 99
For cars and sleighs	12,790 97	12,790 97
Total cost of road and equipment	$282,761 56	$282,761 56

CHARACTERISTICS OF ROAD.

Length of road, main line, from South ferry to Vesey street	.85 mile.
Length of road laid	.85 "
Length of double track, including sidings laid	.90 "
Weight of rail, per yard	60 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	13
Number of horses	41

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DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	546,857
"The rate of fare for passengers charged," as follows	
For through and way passengers	5 cents.
The average time consumed by passenger cars in passing over the road	11 minutes.
Round trip	22 "

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$2,284 16
Taxes on real estate	1,270 40
Total cost of maintaining road and real estate	$3,554 56

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence, Officers, clerks, agents and office expenses	$1,564 33
Conductors, drivers and engineers on dummy cars	4,570 75
Watchmen, starters, switchmen, roadmen and stablemen	4,618 18
Repairs of cars and sleighs	103 09
Repairs of harness, including material and labor	58 75
Horse-shoeing, including material and labor	1,020 42
Stable expenses	200 19
Feed, grain, hay, etc., including expense of grinding	2,993 05
Fuel, gas and lights	163 65
Oil and waste	55 83
Water tax	138 56
Damages to persons and property, including medical attendance	50 00
Rents	3,300 00
Insurance	470 00
Advertising and printing	99 54
United States tax on earnings	1,297 71
Snow and ice	106 81
Total expense of operating road, and repairs	$20,810 86

RECAPITULATION.

Expenses of maintaining the road	$3,554 56
Expense of operating the road, and for repairs	20,810 86
Total	$24,365 42

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers	$27,342 89
From manure and old iron	60 01
From loan	13,000 00
Total receipts	$40,402 90

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$24,365 42
For interest	11,338 38
Total payments during the year	$35,703 80

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NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.		*Residence.*
HENRY HART		New York city.
WM. N. COHEN		New York city.
ALBERT J. ELIAS		New York city.
A. VANDEROEF		New York city.
JAMES SHERWOOD		New York city.
JOHN BEAVER		New York city.
President	HENRY HART	New York city.
Treasurer	ALBERT J. ELIAS	New York city.
Secretary	WM. N COHEN	New York city.
Superintendent	CHAS. H. MEEKS	New York city.

Communications intended for this company should be addressed, South Ferry Railway Company, No. 20 Whitehall street, New York city, N. Y.

STATEN ISLAND SHORE.

(Date of charter, November 20, 1863.)

This road was purchased at sheriff's sale by Edward G. Brown, John Kean and James Moore, of Elizabeth, Union county, New Jersey, June, 1871, and has been owned and operated since that time by them.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
*For road-bed and superstructure, including iron *For land, buildings and fixtures, including land damages *For dummy cars, horses, mules and harness *For cars and sleighs	$31,000 00	$31,000 00
Total cost of road and equipment	$31,000 00	$31,000 00

CHARACTERISTICS OF ROAD.

Length of road, main line, from Port Richmond to Fort Wadsworth	7.25 miles.
Length of road laid	7.25 "
Length of double track, including sidings laid	.75 "
Weight of rail, per yard	25 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	13
Number of horses and mules	38

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	259,929
"The rate of fare for passengers charged," as follows	
For through passengers	10 cents.
For way passengers	5 "
The average time consumed by passenger cars in passing over the road	1 hr. & 15 min.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$1,975 71
Taxes on real estate	129 80
Total cost of maintaining road and real estate	$2,105 51

* All above items were included in original purchase at sheriff's sale.

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EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$1,500 00
Officers, clerks, agents and office expenses	120 00
Conductors, drivers and engineers on dummy cars	4,698 50
Repairs of cars and sleighs	1,455 11
Repairs of harness, including material and labor	177 93
Horse-shoeing, including material and labor	538 28
Horses and mules	1,232 50
Stable expenses	2,158 05
Feed, grain, hay, etc., including expense of grinding	3,931 61
Fuel, gas and lights	156 64
Damages to persons and property, including medical attendance	15 00
Rents	367 00
Insurance	88 00
Advertising and printing	1 75
Total expense of operating road, and repairs	$16,440 37

RECAPITULATION.

Expenses of maintaining the road	$2,105 51
Expense of operating the road, and for repairs	16,440 37
Total	$18,545 88

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$19,494 68
From cartage	$41 70	
From horses sold	305 00	
From construction labor	88 51	
From sale manure	5 00	
From rent	145 00	
		585 21
Total receipts		$20 079 89

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$18,545 88

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
JOHN KEAN	Elizabeth, N. J.
JAMES MOORE	Elizabeth, N. J.
EDWARD G. BROWN	Elizabeth, N. J.
Superintendent ..... E. J. CUNNINGHAM	Tompkinsville, S. I.

Communications intended for this company should be addressed, E. J. Cunningham, Superintendent, Tompkinsville, Richmond county, N. Y.

STEINWAY AVENUE AND BOWERY BAY (Long Island City).

LESSOR.

LESSEE, ASTORIA AND HUNTER'S POINT.

(Date of charter, June 20, 1883.)

Organized in 1883, under the General Railroad Act, and leased to the Astoria and Hunter's Point Railroad Company.

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STOCK AND DEBT.

Capital stock as by charter	$50,000 00
Capital stock, amount now	50,000 00
Amount of stock subscribed	50,000 00
Amount paid in as by last report	50,000 00
Total amount now paid in of capital stock	50,000 00
Funded debt, as by last report	20,000 00
Total amount now of funded debt	20,000 00
Average rate per annum of interest on funded debt	6 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$22,000 00	$25,000 00

CHARACTERISTICS OF ROAD.

Length of road, main line, from Hunter's Point to Bowery Bay	5 miles
Length of road laid	2.50 "
Length of double track, including sidings laid	2.50 "
Weight of rail per yard	45 to 55 lbs.
Gauge of track	4 ft. 8½ in.

DOINGS OF THE YEAR IN TRANSPORTATION.

"The rate of fare for passengers charged," as follows:

For through passengers	5 cents.
For way passengers	5 "

CASH RECEIPTS AND PAYMENTS.

Receipts.

From rent	$1,200 00

Payments other than for Construction.

For interest	$1,200 00

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
PATRICK J. GLEASON	Long Island City, N. Y.
MICHAEL E. CONWAY	Long Island City, N. Y.
JOHN BANNON	Long Island City, N. Y.
JAMES R. MCKENNA	Long Island City, N. Y.
GEORGE S. CRAWFORD	Long Island City, N. Y.
JOHN H. CORTNEY	Brooklyn, N. Y.
EDWARD MERRICK	Brooklyn, N. Y.
PETER F. DELANEY	Brooklyn, N. Y.
JAMES W. LAMB	Brooklyn, N. Y.
CHARLES ACCILARUS	Brooklyn, N. Y.
STEPHEN I. SIMMONS	Brooklyn, N. Y.
JAMES MOLONEY	Long Island City, N. Y.
JEREMIAH CONNORS	Long Island City, N. Y.
Prest. and Treas. PATRICK J. GLEASON	Long Island City, N. Y.
Secretary GEORGE S. CRAWFORD	Long Island City, N. Y.
Superintendent MICHAEL E. CONWAY	Long Island City, N. Y.

Communications intended for this company should be addressed, Patrick J. Gleason, 112 Front street, Long Island City, Queens county, N. Y.

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STEINWAY AND HUNTER'S POINT (Long Island City).

(Date of charter, April 28, 1883.)

The debts of the Steinway and Hunter's Point Railroad Company consist of a $60,000 funded debt, by sixty first mortgage bonds of $1,000 each, secured by first mortgage on all real and personal property and franchises of the company acquired and to be acquired. Mortgage dated July 2, 1883, due July 2, 1903, with six per cent interest payable semi-annually, January 2 and July 2 in each year.

Of a second mortgage of $17,000 to Mr Wm. Steinway, at six per cent interest. The unfunded debt consists of a promissory note for $4,622.45, dated September 30, 1884, with interest at six per cent from date There are no other debts.

The Steinway and Hunter's Point Railroad Company was organized and the certificate of incorporation filed in the Secretary of State's office April 28, 1883, at Albany, N. Y.

The Long Island City Shore Railroad Company was incorporated under chap. . Laws of 1874, passed April 21, 1874, and having been soon after mortgaged the road was sold at foreclosure at public auction at Queens county Court-House, April 17, 1883, to Mr. William Steinway, who thereafter, under the General Railroad Act and the laws amending the same, associated himself with other parties and formed the present company, viz.: The Steinway and Hunter's Point Railroad Company, of Long Island City, at the date above stated. Since then the road has been reconstructed, fully double tracked, put in order and newly equipped, land acquired, a large brick stable and depot erected, and has been operated by the new company as a horse railroad. The Broadway and Bowery Bay Railroad Company was organized under the General Railroad Act, and the laws amending the same, June 16, 1883, its certificate filed in the Secretary of State's office June 19, 1883, and its franchises and tracks leased for fifty years, by lease dated July 2, 1883, to the Steinway and Hunter's Point Railroad Company, and is wholly operated by the latter company.

STOCK AND DEBT.

Capital stock as by charter	$60,000 00
Capital stock, amount now	60,000 00
Amount of stock subscribed	60,000 00
Amount paid in as by last report	60,000 00
Total amount now paid in of capital stock	60,000 00
Funded debt, as by last report	27,500 00
Total amount now of funded debt	77,000 00
The amount now of floating debt	4,622 45
Total amount now of funded and floating debt	81,622 45
Average rate per annum of interest on funded debt	6 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road bed and superstructure, including iron	*$60,000 00	$77,714 96
For land, buildings and fixtures, including land damages	19,613 75	28,898 81
For horses, harness, and depot supplies	4,653 13	17,144 16
For cars	2,547 16	9,925 23
Total cost of road and equipment	$86,814 04	$133,683 16

*This sum of $60,000 covers in addition to the road-bed, superstructure and rails, the rolling stock, cars, stages, sleighs, horses, harnesses, etc., in the hands of the receiver of the Long Island City Shore Railroad Company at the time of the foreclosure sale, April 17, 1883, and cannot, therefore, be apportioned. The other amounts are for property subsequently purchased.

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CHARACTERISTICS OF ROAD

Length of road, main line, from Hunter's Point, via Vernon and Flushing avenues, to corner of Steinway and Flushing avenue, Long Island City	4.30 miles.
Length of road laid	4.30 "
Length of double track, including sidings laid	4.30 "
Weight of iron rail, per yard	38 and 50 lbs.
Weight of steel rail, per yard	47 "
Gauge of track	4 ft. 8½ in.
Number of stages	2
Number of passenger cars	26
Number of sweepers	1
Number of trucks	1
Number of sleighs	1
Number of horses	87

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	677,488
"The rate of fare for passengers charged," as follows:	
For through passengers	5 cents.
For passengers, school children	2 "
The average time consumed by passenger cars in passing over the road	50 minutes.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$1,894 87
Taxes on real estate	1,060 27
Total cost of maintaining road and real estate	$2,955 14

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$534 00
Officers, clerks, agents and office expenses; Conductors, drivers and engineers on dummy cars; Watchmen, starters, switchmen, roadmen, etc. } pay-roll	17,619 31
Repairs of cars and sleighs	3,027 88
Repairs of harness, including material and labor	451 35
Feed, grain, hay, etc., including expense of grinding	9,184 90
Fuel, gas and lights	689 16
Oil and waste	185 46
Damages to persons and property, including medical attendance	333 30
Law expenses	100 00
Rents for use of track, including Broadway and Bowery Bay railway	1,480 00
Insurance	157 70
Advertising, printing and stationery	284 66
Incidentals	162 02
Total expense of operating road, and repairs	$34,209 74

RECAPITULATION.

Expenses of maintaining the road	$2,955 14
Expense of operating the road, and for repairs	34,209 74
Total	$37,164 88

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CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$31,916 60
From car tickets	$446 50	
From advertising	40 00	
From chartered cars	54 50	
From manure	361 31	
		902 81
Total receipts		$32,818 91

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$37,164 88
For interest	1,989 28
Total payments during the year	$39,154 16

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

	From report of 1883.	By this report.
Construction	$60,000 00	$77,714 96
Equipment	7,200 29	27,069 39
Land	4,800 00	4,800 00
Building	15,313 75	24,598 81
Materials on hand	... .	1,000 00
Cash on hand	1,405 85	3,316 84
Profit and loss	.....	4,736 63
Total	$88,219 89	$142,736 63

Liabilities.

	From report of 1883.	By this report.
Capital stock	$60,000 00	$60,000 00
Funded debt	27,500 00	77,000 00
Unfunded debt	.....	4,622 45
Accrued interest on $60,000 first mortgage bonds from July 1 to October 1, 1884, not due until January 1, 1885	.....	889 18
Accrued interest on $15,000 Broadway and Bowery Bay railway bonds, from July 1 to October 1, 1884, not due until January 1, 1885	.....	225 00
Profit and loss	719 89	.....
Total	$88,219 89	$142,736 63

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
WILLIAM STEINWAY	New York city.
HENRY ZIEGLER	New York city.
FRED. T. STEINWAY	New York city.
HENRY W. T. STEINWAY	New York city.
CHARLES F. TRETBAR	New York city.
CONSTANTIN SCHMIDT	Long Island City, N. Y.
HENRY A. CASSEBEER, Jr	New York city.
President ..... WILLIAM STEINWAY	New York city.
Vice-President .... HENRY A. CASSEBEER, Jr	New York city.
Treas. and Secy .. CHARLES F. TRETBAR	New York city.
Superintendent .. C. J. CAMPBELL	Long Island City, N. Y.

Communications intended for this company should be addressed, Charles F. Tretbar, No. 107 East Fourteenth street, Steinway Hall, New York city.

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STILLWATER AND MECHANICVILLE.

(Date of charter, November 13, 1882.)

STOCK AND DEBT.

Capital stock as by charter	$40,000 00
Capital stock, amount now	40,000 00
Amount of stock subscribed	10,000 00
Amount paid in as by last report	10,000 00
Total amount now paid in of capital stock	10,000 00
Total amount now of funded debt	10,800 00
Floating debt, as by last report	14 020 00
The amount now of floating debt	6,374 34
Total amount now of funded and floating debt	17,174 34
Average rate per annum of interest on funded debt	6 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$20,203 36	$21,216 01
For land, buildings and fixtures, including land damages	938 27	1,762 80
For dummy cars, horses, mules and harness	1,033 60	1,245 70
For cars and sleighs	2,174 21	2,392 42
Total cost of road and equipment	$24,349 94	$26,616 93

CHARACTERISTICS OF ROAD.

Length of road, main line, from Stillwater to Mechanicville	3.87 miles.
Length of road laid	3.87 "
Length of double track, including sidings laid	.07 "
Weight of rail, per yard	25 and 30 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	3
Number of horses	7

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	47,636
"The rate of fare for passengers charged," as follows:	
For through passengers	15 cents.
For way passengers	5 & 10 "
The average time consumed by passenger cars in passing over the road	40 minutes.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$439 81
Taxes on real estate	153 24
Total cost of maintaining road and real estate	$593 05

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence; Officers, clerks, agents and office expenses	$1,092 65

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Conductors and drivers	$1,493 92
Watchmen, starters, switchmen, roadmen, etc., including stable expenses	168 14
Repairs of cars	49 16
Repairs of harness, including material and labor	17 07
Horse-shoeing, including material and labor	122 03
Horses and mules	100 00
Feed, grain, hay, etc., including expense of grinding	774 88
Fuel, gas and lights	25 69
Advertising and printing	14 75
Rent of stable	62 00
Total expense of operating road, and repairs	$3,920 29

RECAPITULATION.

Expenses of maintaining the road	$593 05
Expense of operating the road, and for repairs	3,920 29
Total	$4,513 34

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$5,036 24
From express and earnings	$245 10	
From advertising	50 00	
		295 10
Total receipts		$5,331 34

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$4,513 34
For interest	776 11
For dividends on stock — 5 per cent	500 00
Total payments during the year	$5.789 45

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

	From report of 1883.	By this report.
Cost of road	$21,141 63	$22,978 81
Equipment	3,207 81	3,638 12
Supplies on hand	38 10	264 44
Accounts receivable	197 96	151 10
Cash on hand	96 94	296 20
Total	$24,632 44	$27,328 67

Liabilities.

	From report of 1883.	By this report.
Capital stock	$10,000 00	$10,000 00
Funded debt	.....	10,800 00
Interest on funded debt	.....	324 00
Dividends unpaid	.....	500 00
Bills payable	13,274 00	4,969 25
Open accounts	746 00	581 09
Profit and loss	612 44	154 33
Total	$24,632 44	$27,328 67

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NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
SIMEON ROWLEY	Stillwater, N. Y.
RIAL NEWLAND	Stillwater, N. Y.
WM. L. DENISON	Stillwater, N. Y.
WM. R. PALMER	Stillwater, N. Y.
LYMAN SMITH	Stillwater, N. Y.
JAMES W. SMITH	Stillwater, N. Y.
JOHN B. NEWLAND	Stillwater, N. Y.
GEO. H. LANSING	Stillwater, N. Y.
WM. S. MILLER	Stillwater, N. Y.
LAWRENCE VAN DEMARK	Stillwater, N. Y.
EDWARD J. WOOD	Stillwater, N. Y.
MERRITT F. HUTCHINS	Mechanicville, N. Y.
HUBERT O. BAILEY	Mechanicville, N. Y.
PETER VAN VECHTEN	Schaghticoke, N. Y.
C. S. ENSIGN	Stillwater, N. Y.
President..... SIMEON ROWLEY	Stillwater, N. Y.
Treasurer ..... LYMAN SMITH	Stillwater, N. Y.
Secretary ..... HUBERT O. BAILEY	Mechanicville, N. Y.
Superintendent... SAMUEL TOMPKINS	Stillwater, N. Y.

Communications intended for this company should be addressed, H. O. Bailey, Mechanicville, Saratoga county, N. Y.

SYRACUSE AND GEDDES.

(Date of charter, July 10, 1863.)

STOCK AND DEBT.

Capital stock as by charter	$50,000 00
Capital stock, amount now	50,000 00
Amount of stock subscribed	50,000 00
Amount paid in as by last report	25,000 00
Total amount now paid in of capital stock	25,000 00
Funded debt, as by last report	25,000 00
Total amount now of funded debt	25,000 00
Average rate per annum of interest on funded debt	7 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$25,752 80	$26,930 32
For land, buildings and fixtures, including land damages	8,250 00	8,500 00
For horses, mules and harness	4,410 26	5,315 25
For cars and sleighs	8,089 89	9,089 89
Total cost of road and equipment	$46,502 94	$49,835 46

CHARACTERISTICS OF ROAD.

Length of road, main line, from Geddes to Syracuse	2 miles.
Length of road laid	2 "
Length of double track, including sidings laid	.50 "
Weight of rail, per yard	35 & 45 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	8
Number of snow plows	2
Number of horses and mules	32

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DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	526,156
"The rate of fare for passengers charged," as follows:	
For through passengers	5 and 6 cents.
For way passengers	3½ and 5 "
The average time consumed by passenger cars in passing over the road	20 minutes.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$1,657 52
Taxes on real estate	549 43
Total cost of maintaining road and real estate	$2,206 95

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$700 00
Officers, clerks, agents and office expenses	260 00
Conductors, drivers and engineers on dummy cars	4,080 00
Watchmen, starters, switchmen, roadmen, etc.	204 00
Repairs of cars and sleighs	900 94
Repairs of harness, including material and labor	225 54
Horse-shoeing, including material and labor	824 34
Horses and mules	1,105 00
Stable expenses	1,910 00
Feed, grain, hay, etc., including expense of grinding	2,793 55
Fuel, gas and lights	176 99
Oil and waste	89 00
Damages to persons and property, including medical attendance	21 00
Law expenses	195 00
Rents	425 50
Insurance	279 50
Advertising and printing	47 60
Contingencies	1,563 45
Total expense of operating road, and repairs	$15,651 41

RECAPITULATION.

Expenses of maintaining the road	$2,206 95
Expense of operating the road, and for repairs	15,651 41
Total	$17,858 36

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$25,089 66
From United States mail	$298 75	
From horses	818 00	
From rents	88 00	
From car sold	300 00	
From advertising	30 00	
From manure	35 00	
		1,164 75
Total receipts		$26,154 41

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Payments other than for Construction.

For transportation expenses, maintenance and repairs		$17,858 36
For interest		1,718 00
For dividends on stock—9 per cent		4,500 00
For horse power	$131 00	
For new car	1,000 00	
		1,131 00
Total payments during the year		$25,207 36

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

	From report of 1883.	By this report.
Construction account	$46,502 94	$49,835 46
Materials on hand	11,500 00	12,631 00
Real estate	3,750 00	3,750 00
Cash on hand	2,362 37	2,311 02
Profit and loss	10,884 69	6,472 52
Total	$75,000 00	$75,000 00

Liabilities

	From report of 1883.	By this report.
Capital stock	$50,000 00	$50,000 00
Funded debt	25,000 00	25,000 00
Total	$75,000 00	$75,000 00

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
R. NELSON GERE	Syracuse, N. Y.
DANIEL P. WOOD	Syracuse, N. Y.
RASSELAS A. BONTA	Syracuse, N. Y.
PETER BURNS	Syracuse, N. Y.
CHARLES ANDREW	Syracuse, N. Y.
ROBERT MCCARTHY	Syracuse, N. Y.
CHARLES T. REDFIELD	Syracuse, N. Y.
JONATHAN G. WYNCOOP	Syracuse, N. Y.
WILLIAM J. HART	Syracuse, N. Y.
GEORGE C. GERE	Geddes, N. Y.
ISAAC R. PHARIS	Geddes, N. Y.
CHARLES E. HUBBELL	Geddes, N. Y.
HARVEY STEWART	Geddes, N. Y.

President	R. NELSON GERE	Syracuse, N. Y.
Treasurer and Secretary	RASSELAS A. BONTA	Syracuse, N. Y.
Superintendent	WILLIAM J. HART	Syracuse, N. Y.

Communications intended for this company should be addressed, William J. Hart, No. 1 Onondaga County Savings Bank Building, Syracuse, Onondaga county, N. Y.

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SYRACUSE AND ONONDAGA.

(Date of charter, April 29, 1863.)

STOCK AND DEBT.

Capital stock as by charter	$50,000 00
Capital stock, amount now	70,000 00
Amount of stock subscribed	70,000 00
Amount paid in as by last report	37,000 00
Total amount now paid in of capital stock	37,000 00
Funded debt, as by last report	3,000 00
Total amount now of funded debt	3,000 00
Average rate per annum of interest on funded debt	6 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$26,900 00	$27,500 00
For land, buildings and fixtures, including land damages	15,200 00	17,200 00
For dummy cars, horses, mules and harness	3,119 48	3,960 00
For cars and sleighs	5,305 00	6,400 00
Total cost of road and equipment	$50,524 48	$55,060 00

CHARACTERISTICS OF ROAD.

Length of road, main line	2.60 miles.
Length of road laid	2.60 "
Length of double track, including sidings laid	.25 "
Weight of rail, per yard	28 and 47 lbs.
Gauge of track	4 ft. 8 in.
Number of passenger cars	9
Number of horses and mules	18

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	378,893
"The rate of fare for passengers charged," as follows:	
For through passengers	4 and 5 cents.
For way passengers	3 "
The average time consumed by passenger cars in passing over the road	20 minutes.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$5,474 08
Taxes on real estate	446 24
Total cost of maintaining road and real estate	$5,920 32

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$900 00
Officers, clerks, agents and office expenses	100 00
Conductors, drivers and engineers on dummy cars	810 00
Watchmen, starters, switchmen, roadmen, etc	2,309 83
Repairs of cars and sleighs	1,409 35

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Repairs of harness, including material and labor	$486 95
Horse-shoeing, including material and labor	582 37
Horses and mules	3,960 00
Stable expenses	1,505 20
Feed, grain, hay, etc., including expense of grinding	2,616 67
Fuel, gas and lights	140 00
Oil and waste	21 34
Insurance	164 79
Advertising and printing	12 00
United States tax on earnings	175 00
Contingencies	914 38
Total expense of operating road, and repairs	$16,107 88

RECAPITULATION.

Expenses of maintaining the road	$5,920 32
Expense of operating the road, and for repairs	16,107 88
Total	$22,028 20

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$17,798 05
From horses	$542 50	
From hay	30 55	
From iron	18 00	
From horse keeping	26 50	
From insurance on barn, horses, etc	7,746 53	
		8,364 08
Total receipts		$26,162 13

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$22,028 20
For interest	180 00
For dividends on stock — 3½ per cent	2,450 00
For straw cutter	181 75
For new cars	1,950 00
Total payments during the year	$26,789 95

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

Construction account	$27,500 00
Equipment account	17,560 00
Real estate	10,000 00
Profit and loss	17,940 00
Total	$73,000 00

Liabilities.

Capital stock	$70,000 00
Funded debt	3,000 00
Total	$73,000 00

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NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
PETER BURNS	Syracuse, N. Y.
JUSTIN NEWELL	Syracuse, N. Y.
ANSON N. PALMER	Syracuse, N. Y.
JOSEPH H. PALMER	Syracuse, N. Y.
MATHIAS BRIFFIN	Onondaga Valley, N. Y.
W. T. MEACHAM	Onondaga Valley, N. Y.
FREDERICK T. KIMBER	Onondaga Valley, N. Y.
CHAS. P. CLARK	Syracuse, N. Y.
WILBUR M. BROWN	Syracuse, N. Y.
HARMAN W. VAN BUREN	Syracuse, N. Y.
M. W. HANCHETT	Syracuse, N. Y.
JACOB SCHERMERHORN	Syracuse, N. Y.
President ..... PETER BURNS	Syracuse, N. Y.
Treas. and Sec. ..... LYMAN C. SMITH	Syracuse, N. Y.
Superintendent ..... HENRY THOMPSON	Syracuse, N. Y.

Communications intended for this company should be addressed, Lyman C. Smith, No. 165 South Clinton street, Syracuse, Onondaga county, N. Y.

THIRD AVENUE (New York city).

(Date of charter, October 8, 1853.)

STOCK AND DEBT.

Capital stock as by charter	$1,170,000 00
Capital stock, amount now	2,000,000 00
Amount of stock subscribed	2,000,000 00
Amount paid in as by last report	2,000,000 00
Total amount now paid in of capital stock	2,000,000 00
Funded debt, as by last report	2,000,000 00
Total amount now of funded debt	2,500,000 00
The amount now of floating debt	70,000 00
Total amount now of funded and floating debt	2,570,000 00
Average rate per annum of interest on funded debt	6.8 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$1,925,855 14	$1,925,855 14
For land, buildings and fixtures, including land damages	1,834,186 43	1,890,761 39
For horses, mules and harness	385,505 31	265,125 00
For cars	286,038 25	127,200 00
Total cost of road and equipment	$4,431,585 13	$4,208,941 53

NOTE.—The difference between the cost of road and equipment, as reported this year, from that of last year, is because the sum of $279,218.56 has been carried to profit and loss from which deduct $56,574.96, increase in land, buildings, etc., leaves $222,643.60, which is the difference in the above totals.

CHARACTERISTICS OF ROAD.

Length of road, main line, from Ann street to Harlem river and One Hundred and Twenty-fifth street, North river, to One Hundred and Twenty-fifth street, East river, and from One Hundred and Twenty-fifth street, Tenth avenue, to One Hundred and Eighty-sixth street, Tenth avenue	13.50 miles.
Length of road laid	10.50 "
Length of double track, including sidings laid	10.50 "

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Weight of rail, per yard	60 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	318
Number of horses	2,049

NOTE.—From One Hundred and Twenty-fifth street, Tenth avenue, to One Hundred and Twenty-sixth street, Tenth avenue, is the cable road now in construction.

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	31,395,490
"The rate of fare for passengers charged," as follows:	
For through passengers	5 cents.
For way passengers	5 "
The average time consumed by passenger cars in passing over the road	1 hr. 20 min.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$29,777 66
Taxes on real estate, exclusive of personal tax in litigation	44,671 53
Total cost of maintaining road and real estate	$74,449 19

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$4,104 91
Officers, clerks, agents and office expenses	20,345 83
Conductors, drivers and engineers on dummy cars	269,736 85
Watchmen, starters, switchmen, roadmen, etc	192,650 28
Repairs of cars and sleighs	26,178 61
Repairs of harness, including material and labor	5,518 05
Horse-shoeing, including material and labor	32,139 11
Horses and mules	180,687 84
Stable expenses	3,648 97
Feed, grain, hay, etc., including expense of grinding	186,624 47
Fuel, gas and lights	13,988 50
Oil and waste	1,106 15
Damages to persons and property, including medical attendance	12,442 65
Law expenses	10,566 82
Rents; Use of other roads, etc.	8,000 00
Insurance	5,186 00
Stationery and printing	1,213 43
Total expense of operating road, and repairs	$974,133 47

RECAPITULATION.

Expenses of maintaining the road	$74,449 19
Expense of operating the road, and for repairs	974,133 47
Total	$1,048,582 66

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$1,569,774 59
From old rails sold	$4,555 77	
From rents	23,266 26	
From interest	11,629 19	
From bonds sold	500,000 00	
From premium on bonds	10,000 00	

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From accrued interest on bonds	$8,630 15	
From loan	40,000 00	
From manure	4,000 00	
		$652,081 37
Total receipts		$2,171,855 96

Payments other than for Construction.

For transportation expenses, maintenance and repairs		$1,048,582 66
For interest		155,000 00
For dividends on stock — 16 per cent		320,000 00
For loan	$40,000 00	
For cable road	262,229 55	
On account of lots purchased at Harlem	30,000 00	
		332,229 55
Total payments during the year		$1,855,812 21

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

Cost of road and equipment	$4,208,941 53
Cable road	262,229 55
Bonds of this company	54,000 00
Cash on hand	543,366 65
Total	$5,068,537 73

Liabilities.

Capital stock	$2,000,000 00
Funded debt	2,500,000 00
Loan	40,000 00
Bond and mortgage	30,000 00
Unpaid supply bill	28,261 67
Interest on funded debt due and accrued	42,500 00
Interest on loan and bond and mortgage due and accrued	1,791 67
Profit and loss	425,984 39
Total	$5,068,537 73

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
WILLIAM REMSEN	New York city.
HENRY HART	New York city.
LEWIS LYON	New York city.
ROBERT GEO. REMSEN	New York city.
HENRY MORRISON	New York city.
MALTBY G. LANE	New York city.
DANIEL S. MCELROY	New York city.
WILLIAM M. PRICHARD	New York city.
SAMUEL HALL	New York city.
SYLVANUS S. RIKER	New York city.
ROBERT W. TAILOR	New York city.
JOHN B. HOBBY	New York city.
ROBERT WILLET	Bay Side, L. I.
President ..... LEWIS LYON	New York city.
Treasurer ..... JOHN BEAVER	New York city.
Secretary ..... ALFRED LAZARUS	New York city.
Superintendent ..... JOHN H. ROBERTSON	New York city.

Communications intended for this company should be addressed, Alfred Lazarus, Secretary, No. 1119 Third avenue, New York, New York county, N. Y.

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THIRTY-FOURTH STREET (New York city).

(Date of charter, August 15, 1884.)

NOT IN OPERATION.

De Witt J. Apgar, Treasurer of the Thirty-fourth Street Railroad Company, being duly sworn, deposes and says that by the articles of association of said company the capital stock thereof was, on the 30th day of September, 1884, $100,000; that the amount of stock subscribed was $3,200; that the total amount paid in of capital stock was $320, and that the application of said company for a charter has not, at this date, been granted.

(Signed) DE WITT J. APGAR.

Subscribed and sworn to before me, this 19th day of December, 1884.

(Signed) S. D. PATTERSON,
Notary Public, New York County.

TROY AND ALBIA HORSE.

(Date of charter, January 31, 1866.)

STOCK AND DEBT.

Capital stock as by charter	$50,000 00
Capital stock, amount now	50,000 00
Amount of stock subscribed	44,700 00
Amount paid in as by last report	44,700 00
Total amount now paid in of capital stock	44,700 00
Funded debt, as by last report	34,000 00
Total amount now of funded debt	34,000 00
The amount now of floating debt	12 80
Total amount now of funded and floating debt	34,012 80
Average rate per annum of interest on funded debt	7 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$51,105 98	$51,358 84
For land, buildings and fixtures, including land damages	12,090 84	14,088 64
For horses and harness	7,202 37	7,202 37
For cars and sleighs	5,258 00	5,258 00
Total cost of road and equipment	$76,657 19	$77,907 85

CHARACTERISTICS OF ROAD.

Length of road, main line, from Troy to Albia	3.17 miles.
Length of road laid	3.17 "
Length of double track, including sidings laid	3.33 "
Weight of rail, per yard	35 to 45 lbs.
Number of passenger cars	9
Number of horses	41

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DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	358,088
"The rate of fare for passengers charged," as follows:	
For through passengers	12 cents.
For way passengers	5, 7 & 9 "
The average time consumed by passenger cars in passing over the road	45 minutes.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$636 96
Taxes on real estate	745 21
Total cost of maintaining road and real estate	$1,382 17

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$1,200 00
Officers, clerks, agents and office expenses	500 00
Conductors and drivers	7,133 77
Repairs of cars and sleighs	905 07
Repairs of harness, including material and labor	83 97
Horse-shoeing, including material and labor	840 41
Horses	1,145 54
Stable expenses	3,040 87
Feed, grain, hay, etc., including expense of grinding	4,345 45
Fuel	89 00
Oil and gas	218 38
Rent of passenger room	40 00
Track cleaning	463 57
Insurance	166 52
Advertising and printing	134 02
Contingencies	273 56
Total expense of operating road, and repairs	$20,580 13

RECAPITULATION.

Expenses of maintaining the road	$1,382 17
Expense of operating the road, and for repairs	20,580 13
Total	$21,962 30

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers	$26,760 45
From weighing	49 95
From manure	230 43
Total receipts	$27,040 83

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$21,962 30
For interest	2,380 00
For dividends on stock — 3 per cent	1,341 00
Total payments during the year	$25,683 30

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GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

	From report of 1883.	By this report.
Construction	$62,705 71	$65,447 48
Equipment	12,951 48	12,460 37
Supplies	.....	425 00
Cash	6,796 79	5,671 46
Total	$82,453 98	$84,004 31

Liabilities.

	From report of 1883.	By this report.
Capital stock	$44,700 00	$44,700 00
Bonds payable	34,000 00	34,000 00
Accounts payable	.....	12 80
Unpaid dividends	.....	45 00
Unpaid interest	.....	85 00
Profit and loss	3,753 98	5,211 51
Total	$82,453 98	$84,004 31

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
THOMAS A. KNICKERBOCKER	Troy, N. Y.
LEWIS E. GURLEY	Troy, N. Y.
JOSEPH J. TILLINGHAST	Troy, N. Y.
WM. W. WHITMAN	Troy, N. Y.
GEO. T. LANE	Troy, N. Y.
EBENEZER H. VIRGILL	Troy, N. Y.
WM. H. YOUNG	Troy, N. Y.
FRANKLIN W. FARNAM	Troy, N. Y.
THEO. E. HASLEHURST	Troy, N. Y.
LEVI SMITH	Troy, N. Y.
CICERO PRICE	Troy, N. Y.
DANIEL W. FORD	Troy, N. Y.
WM. E. GILBERT	Troy, N. Y.

President ..... THOS. A. KNICKERBOCKER ..... Troy, N. Y.
Treas. and Secy ..... THEO. E. HASLEHURST ..... Troy, N. Y.
Superintendent ..... WM. R. BEAN ..... Troy, N. Y.

Communications intended for this company should be addressed, Troy and Albia Horse Railroad Company, No. 11 First street, Troy, Rensselaer county, N. Y.

TROY AND COHOES.

LESSOR.

LESSEE, TROY AND LANSINGBURGH.

(Date of charter, February 11, 1862.)

The Troy and Cohoes railroad is leased to and operated by the Troy and Lansingburgh Railroad Company, and all expenditures for construction, etc., above the amount of the capital stock paid in ($50,000), were paid by that company.

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STOCK AND DEBT.

Capital stock as by charter	$100,000 00
Capital stock, amount now	100,000 00
Amount of stock subscribed	50,000 00
Amount paid in as by last report	50,000 00
Total amount now paid in of capital stock	50,000 00

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron.. For land, buildings and fixtures, including land damages	$50,000 00	$50,000 00

CHARACTERISTICS OF ROAD.

Length of road, main line, from Ferry street, Troy, to Cohoes	4.50 miles.
Length of road laid	3.50 "
Length of double track, including sidings laid	1.50 "
Weight of iron rail, per yard	45 lbs.
Weight of steel rail, per yard	47 "
Gauge of track	4 ft. 8½ in.

CASH RECEIPTS AND PAYMENTS.

Receipts.

From Troy and Lansingburgh Railroad Company for rent of road..	$3,500 00

Payments other than for Construction.

For dividends on stock — 7 per cent	$3,500 00

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

	From report of 1883.	By this report.
Construction account	$50,000 00	$50,000 00

Liabilities.

	From report of 1883.	By this report.
Capital stock	$50,000 00	$50,000 00

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
WILLIAM BARTON	Troy, N. Y.
JOSEPH W. FULLER	Troy, N. Y.
JOHN HOBART WARREN	Troy, N. Y.
JOSEPH M. WARREN	Troy, N. Y.
AUGUSTUS A. PEEBLES	Lansingburgh, N. Y.
WILLIAM KEMP	Troy, N. Y.
M. H. BURTON, M. D	Troy, N. Y.
JOSEPH B. CARR	Troy, N. Y.
CHARLES CLEMINSHAW	Troy, N. Y.
OTIS G. CLARK	Troy, N. Y.
JAMES A. EDDY	Troy, N. Y.
JOSEPH W. MOORE, M. D	Cohoes, N. Y.
President ..... WILLIAM BARTON	Troy, N. Y.
Vice-President ..... WILLIAM KEMP	Troy, N. Y.
Treasurer and Sec.. JOSEPH J. HAGEN	
Superintendent..... JOHN E. BROWN	

Communications intended for this company should be addressed, Troy and Cohoes Railroad Company, 205 River street, Troy, N. Y.

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TROY AND LANSINGBURGH.

(Date of charter, September 6, 1860.)

This report includes the doings of the Troy and Lansingburgh railroad, and of the roads leased to and operated by it, viz.: The "Troy and Cohoes railroad;" the "Lansingburgh and Cohoes railroad," and of the "Waterford and Cohoes railroad" from August 20, 1884.

STOCK AND DEBT.

Capital stock as by charter	$100,000 00
Capital stock, amount now	250,000 00
Amount of stock subscribed	250,000 00
Amount paid in as by last report	250,000 00
Total amount now paid in of capital stock	250,000 00
Funded debt, as by last report	100,000 00
Total amount now of funded debt	263,555 00
Floating debt, as by last report	176,555 00
The amount now of floating debt	8,000 00
Total amount now of funded and floating debt	271,555 00
Average rate per annum of interest on funded debt	6.38 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$185,251 45	$195,111 71
For land, buildings and fixtures, including land damages	120,848 00	120,113 75
For horses and harness	66,665 00	77,302 50
For cars and sleighs	42,775 00	45,705 00
For furniture and machinery	7,986 43	8,269 28
Total cost of road and equipment	$423,525 88	$446,862 24

CHARACTERISTICS OF ROAD.

Length of road, main line, from Iron Works, Troy, to Waterford	6.615 miles.
Length of road laid	6.615 "
Length of double track, including sidings laid	5.496 "
Weight of iron rail, per yard	45 lbs.
Weight of steel rail, per yard	47 "
Gauge of track	4 ft. 8½ in.
Number of passenger cars	82
Number of horses and mules	451

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	5,000,639
"The rate of fare for passengers charged," as follows:	
For through passengers	10 & 12 cents.
For way passengers	8, 6 & 5 "
The average time consumed by passenger cars in passing over the road, main line	74 minutes.

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EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$24,471 44
Taxes on real estate	4,416 64
Total cost of maintaining road and real estate	$28,888 08

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$1,800 00
Officers, clerks, agents and office expenses	8,535 13
Conductors and drivers	59,681 75
Watchmen, starters, switchmen, roadmen, etc	25,890 41
Repairs of cars and sleighs	6,897 82
Repairs of harness, including material and labor	1,360 85
Horse-shoeing, including material and labor	7,223 27
Horses	9,693 45
Stable expenses	1,595 17
Feed, grain, hay, etc., including expense of grinding	47,536 27
Fuel, gas and lights, oil and waste	2,973 68
Alarm bell punch	1,791 18
Water tax	199 80
Damages to persons and property, including medical attendance	1,856 85
Law expenses	13 80
Rents	645 00
Use of other roads, ferries, etc	10,238 74
Insurance	1,531 34
Advertising and printing	647 75
Contingencies	1,110 49
Total expense of operating road, and repairs	$191,222 75

RECAPITULATION.

Expenses of maintaining the road	$28,888 08
Expense of operating the road, and for repairs	191,222 75
Total	$220,110 83

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$284,331 80
From manure	$1,306 75	
From advertising	560 00	
From scrap iron	233 91	
From transportation of newspapers	262 45	
From sundries	79 08	
From profit and loss for old account	200 00	
		2,642 19
Total receipts		$286,973 99

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$220,110 83
For interest	17,485 80
For dividends on stock	28,750 00
For New York State tax on earnings	1,662 64
For New York State tax on capital	613 75
For construction	9,126 01
For equipment	14,210 35
For reduction of debt	5,000 00
Total payments during the year	$296,959 38

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GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

	From report of 1883.	By this report.
Construction account	$306,099 45	$315,225 46
Equipment account	117,426 43	131,636 78
Supplies	13,733 36	10,330 88
Cash	8,709 47	6,683 52
Profit and loss	80,586 29	58,085 32
Total	$526,555 00	$521,961 96

Liabilities.

	From report of 1883.	By this report.
Capital stock	$250,000 00	$250,000 00
Bonds	100,000 00	100,000 00
Consolidated scrip notes	163,555 00	163,555 00
Bills payable	13,000 00	8,000 00
Unpaid accounts	.....	406 96
Total	$526,555 00	$521,961 96

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
WILLIAM BARTON	Troy, N. Y.
WILLIAM KEMP	Troy, N. Y.
CHARLES CLEMINSHAW	Troy, N. Y.
JAMES MCCOY	Troy, N. Y.
OTIS G. CLARK	Troy, N. Y.
DAVID T. LAMB	Waterford, N. Y.
E. A. PECK	Troy, N. Y.
N. B. POWERS	Lansingburgh, N. Y.
JOHN FLAGG	Clarendon Springs, Vt.
H. B. DAUCHY	Troy, N. Y.
D. W TUTHILL	Troy, N. Y.
JOHN W. CIPPERLY	Lansingburgh, N. Y.
CHARLES W. TILLINGHAST	Troy, N. Y.

President	WILLIAM KEMP	Troy, N. Y.
Vice-President	CHARLES CLEMINSHAW	Troy, N. Y.
Treasurer and Sec.	JOSEPH J. HAGEN	
Superintendent	JOHN E. BROWN	

Communications intended for this company should be addressed, Troy and Lansingburgh Railroad Company, No. 205 River street, Troy, N. Y.

TWENTY-EIGHTH AND THIRTIETH STREETS (New York city).

(Date of charter, April 24, 1884.)

NOT IN OPERATION.

STOCK AND DEBT.

Capital stock as by charter	$500,000 00
Capital stock, amount now	500,000 00
Amount of stock subscribed	6,300 00
Total amount now paid in of capital stock	982 00

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COST OF ROAD AND EQUIPMENT.

The company has not yet commenced the construction of its road, building or equipment.

CHARACTERISTICS OF ROAD.

Length of road, main line, from North river terminus to East river terminus, about	5 miles.

CASH RECEIPTS AND PAYMENTS.

Receipts.

From subscription to the capital stock	$982 00

Payments other than for Construction.

Canvassing for consent of property owners and legal expenses	$982 00

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.		*Residence.*
S. H. HURD		New York city.
E. H. NICHOLS		New York city.
NATHAN SEELEY		New York city.
GEO. H. SEELEY		New York city.
W. H. RITTER		New York city.
J. F. HARRISON		New Rochelle, N. Y.
FRED. A. BARTLETT		New Brighton, N. Y.
President and Treas.	S. H. HURD	New York city.
Secretary and Supt.	FRED. A. BARTLETT	New Brighton, N. Y.

Communications intended for this company should be addressed, S. H. Hurd, No. 3 Pine street, New York city.

TWENTY-THIRD STREET (New York city)

(Date of charter, January 29, 1872.)

STOCK AND DEBT.

Capital stock, amount now	$600,000 00
Amount of stock subscribed	600,000 00
Amount paid in as by last report	600,000 00
Total amount now paid in of capital stock	600,000 00
Funded debt, as by last report	372,665 00
Total amount now of funded debt	362,665 00
Floating debt as by last report	34,623 51
The amount now of floating debt	36,423 45
Total amount now of funded and floating debt	399,088 45
Average rate per annum of interest on funded debt	7 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron and $150,000 paid city	$595,145 29	$595,145 29
For land, buildings and fixtures, including land damages	211,058 85	211,058 85
For dummy cars, horses, mules and harness	182,783 33	182,783 33
For cars and sleighs	90,454 07	90,454 07
Total cost of road and equipment	$1,079 441 54	$1,079,441 54

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CHARACTERISTICS OF ROAD.

Length of road, main line, from Twenty-third street, North river, to Fulton ferry, and from Twenty-third street, North river, to Thirty-fourth street, East river	7 miles.
Length of road laid	7 "
Length of double track, including sidings laid	6.50 "
Weight of rail, per yard	54 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	102
Number of horses and mules	692

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	10,279,303
"The rate of fare for passengers charged," as follows:	
For through passengers	5 cents.
For way passengers	5 "
The average time consumed by passenger cars in passing over the road:	
To Fulton ferry	40 minutes.
To East Twenty-third street	22 "
To East Thirty-fourth street	27 "

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$19,684 21
Taxes on real estate	7,194 42
Total cost of maintaining road and real estate	$26,878 63

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$5,000 00
Officers, clerks, agents and office expenses	14,160 63
Conductors and drivers	58,242 50
Watchmen, starters, switchmen, roadmen, etc.	17,922 85
Repairs of cars and sleighs	32,462 20
Repairs of harness, including material and labor	3,705 43
Horse-shoeing, including material and labor	8,657 48
Horses and mules	36,312 50
Stable expenses	40,245 03
Feed, grain, hay, etc., including expense of grinding	65,557 90
Fuel, gas and lights. Oil and waste	3,854 32
Water tax	461 70
Damages to persons and property, including medical attendance	14,912 88
Law expenses	5,893 02
Rents, use of other roads, etc.	71,795 38
Insurance	4,149 02
Advertising and printing	2,278 64
Contingencies	10,488 15
Total expense of operating road, and repairs	$396,099 63

RECAPITULATION.

Expenses of maintaining the road	$26,878 63
Expense of operating the road, and for repairs	396,099 63
Total	$422,978 26

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CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$513,965 15
From rents	$13,425 00	
From sale of horses	3,707 50	
From damages to cars	567 10	
From sale of manure	1,357 00	
From sale of old iron, steel and brass	444 82	
From sale of conductors' coats, caps, badges, etc	1,356 34	
From sundries	4,141 04	
		24,998 80
Total receipts		$538,963 95

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$422,978 26
For interest	25,642 28
For dividends on stock — 8 per cent	48,000 00
Redemption sinking fund bonds	10,000 00
Total payments during the year	$506,620 54

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
JACOB SHARP	New York city.
LEWIS MAY	New York city.
DAVID JAMES KING	New York city.
HENDERSON MOORE	New York city
JAMES LYNCH	New York city.
ISAAC HENDRIX	New York city.
EUGENE L. BALLIN	New York city.
JOHN DOWNEY	New York city.
L. MARX	New York city.
JOHN H. SELMES	New York city.
HENRY SANFORD	New York city
GORDON W. BURNHAM	New York city.
LAZARUS ROSENFELD	New York city.

President	JACOB SHARP	New York city.
Treasurer	LEWIS MAY	New York city.
Secretary	THOS. H. MCLEAN	New York city.
Act. Superintendent	GEO. FERRY	New York city.

Communications intended for this company should be addressed, Thos. H. McLean, Secretary, No. 621 West Twenty-third street, New York city.

UTICA, CLINTON AND BINGHAMTON.

(STREET DEPARTMENT.)

(Date of charter, March 25, 1868.)

The report of last year was not correct as it was based on a division of the capital stock between the steam and horse roads.

For report of steam road, see Delaware and Hudson Canal Company, lessees.

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STOCK AND DEBT.

Capital stock as by charter authorized	$1,000,000 00
Capital stock, amount now	849,285 00
Amount of stock subscribed	849,285 00
Amount paid in as by last report*	... ...
Total amount now paid in of capital stock	849,285 00
Funded debt, as by last report	800,000 00
Total amount now of funded debt	800,000 00
Floating debt, as by last report	7,000 00
The amount now of floating debt	3,000 00
Total amount now of funded and floating debt	803,000 00
Average rate per annum of interest on funded debt	7 per cent on 700,000 00 6 per cent on 100,000 00

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron For land, buildings and fixtures, including land damages For horses, mules and harness For cars and sleighs	†	$1,639 285 00

The cost of road and equipment above reported is that of the entire line of the company consisting of its steam and horse roads.

CHARACTERISTICS OF ROAD.

Length of road, main line, from Utica to Whitestown, and from Utica to New Hartford	7.59 miles.
Length of road laid	7.59 "
Length of double track, including sidings laid	2.77 "
Weight of rail, per yard	43 to 56 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	17
Number of horses and mules	82

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	‡
"The rate of fare for passengers charged," as follows:	
For through passengers	7 to 10 cents.
For way passengers	4 to 5 "
The average time consumed by passenger cars in passing over the road (to both Whitestown and New Hartford)	45 minutes.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	§$5 356 48
Taxes on real estate	808 29
Total cost of maintaining road and real estate	$6,164 77

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$1,120 00
Officers, clerks, agents and office expenses	1,044 83
Conductors and drivers	6,131 40
Repairs of cars and sleighs	2,517 07
Repairs of harness, including material and labor	227 05
Horse-shoeing, including material and labor	1,554 54

* Was not correct.
† The report last year was not correct.
‡ Boxes are used, hence we have no account.
§ Moved and rebuilt some tracks where street was newly paved.

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Horses and mules	$1,407 50
Stable expenses	3,559 29
Feed, grain, hay, etc., including expense of grinding	9,200 69
Fuel, gas and lights	48 80
Oil and waste	143 54
Water tax	78 69
Damages to persons and property, including medical attendance	410 66
Law expenses	1,171 00
Rents	348 00
Insurance	202 23
Total expense of operating road, and repairs	$29,165 29

RECAPITULATION.

Expenses of maintaining the road	$6,164 77
Expense of operating the road, and for repairs	29,165 29
Total	$35,330 06

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$43,627 44
From advertising	$122 50	
From mail	521 86	
From rent	119 00	
From manure	378 00	
From horse sold	40 00	
From sale old iron	177 23	
		1,358 59
Total receipts		$44,986 03

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$35,330 06
For interest	300 00
*For dividends on stock	†.....
Total payments during the year	$35,630 06

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

Cost of road and equipment, both steam and horse roads	$1,639,285 00
Paid on account new bridge extension to Utica and Binghamton railroad	7,762 34
Bonds on hand	4,000 00
Cash on hand	1,951 50
Total	$1,652,998 84

Liabilities

Capital stock	$849,285 00
Funded debt, covering both steam and horse roads	800 000 00
Mortgage on barn	3 000 00
Profit and loss	713 84
Total	$1 652,998 84

* Interest on funded debt is paid by rental of steam road.
† None ever paid.

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NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
ISAAC MAYNARD	Utica, N. Y.
JOHN THORN	Utica, N. Y.
GEORGE W. ADAMS	Utica, N. Y.
WILLIAM M. STORRS	Utica, N. Y.
ROBERT S. WILLIAMS	Utica, N. Y.
GEORGE B. PHELPS	Watertown, N. Y.
JAMES I. SCOLLARD	Clinton, N. Y.
WILLIAM S. BARTLETT	Clinton, N. Y.
ALLEN W. REYNOLDS	Oriskany Falls, N. Y.
ALLEN CURTIS	Madison, N. Y.
JOHN W. LIPPETT	Solsville, N. Y.
FRANK D. BEEBE	Hamilton, N. Y.
ALBERT N. SHELDON	Hamilton, N. Y.

President	ISAAC MAYNARD	Utica, N. Y.
Treasurer and Sec.	ROBERT S. WILLIAMS	Utica, N. Y.
Superintendent	ROGER ROCK	Utica, N. Y.

Communications intended for this company should be addressed, R. S. Williams, Utica, Oneida county, N. Y.

UTICA AND MOHAWK.

(Date of charter, January 8, 1874.)

As stated in report of last year, a portion of the tracks of this company were torn up by a mob on the 13th day of May, 1883. The company attempted to relay the same, but on July 25, August 15 and September 19 and 20, it was each time destroyed The ends of the road were kept in partial operation at a serious loss and expense until August 14, 1884, when all operations ceased, as counsel of both parties mutually agreed to submit the matter at issue to the courts for legal adjudication. The cases have not yet been tried.

The report of 1882, when traffic was uninterrupted, shows:

The number of passengers carried	107,496
This year	14,811
Showing deficiency of	92,685

STOCK AND DEBT.

Capital stock, amount now	$250,000 00
Amount of stock subscribed	250,000 00
Amount paid in as by last report	40 350 00
Total amount now paid in of capital stock	40,350 00
Funded debt, as by last report	10,000 00
Total amount now of funded debt	11,750 00
Floating debt, as by last report	580 00
The amount now of floating debt	1,564 00
Total amount now of funded and floating debt	13,314 58
Average rate per annum of interest on funded debt	6 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
Total cost of road and equipment	$41,504 75	$41,977 17

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CHARACTERISTICS OF ROAD.

Length of road, main line, from Utica to Mohawk	11.75 miles.
Length of road laid	2.50 "
Length of double track, including sidings laid	1.25 "
Weight of rail, per yard	25 to 40 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	9
Number of sleighs	1
Number of horses and mules	5

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	14,811
"The rate of fare for passengers charged," as follows:	
For way and through passengers	4 to 5 cents.
The average time consumed by passenger cars in passing over the road	20 minutes.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$472 42
Taxes on real estate	29 32
Total cost of maintaining road and real estate	$501 74

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$120 00
Officers, clerks, agents and office expenses	100 00
Conductors, drivers and stable expenses	615 25
Repairs of cars and sleighs	20 50
Repairs of harness, including material and labor	5 45
Horse-shoeing, including material and labor	24 31
Feed, grain, hay, etc., including expense of grinding	173 31
Fuel, gas and lights. Oil and waste	22 21
Insurance	31 25
Advertising and printing	2 00
Contingencies	30 31
Total expense of operating road, and repairs	$1,144 59

RECAPITULATION.

Expenses of maintaining the road	$501 74
Expense of operating the road, and for repairs	1,144 59
Total	$1,646 33

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers	$732 06

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$1,646 33
For interest	1 75
Total payments during the year	$1,648 08

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NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
NATHAN S. HAYES	Utica, N Y.
JAMES BENTON	Utica, N. Y.
BENJAMIN ALLEN	Utica, N. Y.
CHARLES W. HUTCHINSON	Utica, N. Y.
GEORGE M. WEAVER	Utica, N. Y.
MORTIMER G. THOMSON	Utica, N. Y.
JOSHUA W. CHURCH	Utica, N. Y.
LORENZO M. TAYLOR	Utica, N. Y.
NICHOLAS E KERNAN	Utica, N. Y.
WILLIAM KERNAN	Utica, N. Y.
CHARLES E. CHASE	Utica, N. Y.
J. E. WEST	Utica, N. Y.
WM. H. GRAY	Utica, N. Y.

President	CHARLES W. HUTCHINSON	Utica, N. Y.
Treasurer	JOSHUA W. CHURCH	Utica, N. Y.
Secretary	GEORGE M WEAVER	Utica, N. Y.
Engineer	LORENZO M TAYLOR	Utica, N Y

Communications intended for this company should be addressed, J W. Church, Treasurer, No. 18 Bleecker street, Utica, Oneida county, N. Y.

VAN BRUNT STREET AND ERIE BASIN (Brooklyn).

(Date of charter, February 15, 1861)

STOCK AND DEBT.

Capital stock as by charter	$75,000 00
Capital stock, amount now	75,000 00
Amount of stock subscribed	75,000 00
Amount paid in as by last report	75,000 00
Total amount now paid in of capital stock	75,000 00
Funded debt, as by last report	25,000 00
Total amount now of funded debt	25,000 00
Average rate, per annum, of interest on funded debt	6 per cent.

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report
For road-bed and superstructure, including iron	$69,256 47	$69,256 47
For land, buildings and fixtures, including land damages	14,600 00	14,600 00
For horses and harness	5,400 00	6,470 00
For cars	7,500 00	8,600 00
Total cost of road and equipment	$96,756 47	$98,926 47

CHARACTERISTICS OF ROAD.

Length of road, main line, from Hamilton ferry to Erie Basin Dry Docks	1.5 miles
Length of road laid	1.5 "
Length of double track, including sidings laid	1.375 "
Weight of rail, per yard	45 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	7
Number of horses	24

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DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	586,275
"The rate of fare for passengers charged," as follows:	
For through passengers	3 cents.
For way passengers	3 "
Unless tickets are bought, in which case they are sold ten for twenty-five cents; twenty for fifty cents, forty for one dollar.	
The average time consumed by passenger cars in passing over the road	15 minutes.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$1,262 33
Taxes on real estate	107 32
Total cost of maintaining road and real estate	$1,369 65

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence; Officers, clerks, agents and office expenses; Conductors and drivers; Watchmen, starters, switchmen, roadmen, etc	$8,293 54
Repairs of cars	485 56
Repairs of harness, including material and labor	149 50
Horse-shoeing, including material and labor	516 80
Horses	1,070 00
Stable expenses	273 89
Feed, grain, hay, etc., including expense of grinding	3,334 05
Fuel, gas and lights	166 32
Oil and waste	24 77
Water tax	33 67
Damages to person and property, including medical attendance	225 24
Law expenses	74 50
Use of other roads, ferries, etc	275 00
Insurance	62 50
Advertising and printing	27 10
Contingencies	163 50
Total expense of operating road, and repairs	$15,175 94

RECAPITULATION.

Expenses of maintaining the road	$1,369 65
Expense of operating the road, and for repairs	15,175 94
Total	$16,545 59

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers	$17,588 27
From sale of old horses	75 00
Total receipts	$17,663 27

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$16,545 59
For interest	1,500 00
Total payments during the year	$18,045 59

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NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
JOHN CUNNINGHAM	Brooklyn, N. Y.
EDMUND TERRY	Brooklyn, N. Y.
DAVID W. BINNS	Brooklyn, N. Y.
FRANKLIN STEBBINS	Brooklyn, N. Y.
JEREMIAH P. ROBINSON	Brooklyn, N. Y.
C. P. CUNNINGHAN	Brooklyn, N. Y.
JOSEPH WHITE	Brooklyn, N. Y.
President and Supt..... JOHN CUNNINGHAM	Brooklyn, N. Y.
Treas. and Sec..... EDMUND TERRY	Brooklyn, N. Y.

Communications intended for this company should be addressed, Van Brunt Street and Erie Basin Railroad Company, No. 264 Van Brunt street, Brooklyn, N. Y.

WASHINGTON STREET AND STATE ASYLUM (Binghamton).

(Date of charter, October 23, 1871.)

This road is run in connection with Park Avenue railroad and this report embraces the operations of both roads.

It would be impossible to separate the matters of operation of the two roads, as the stock and equipment belong solely to the Washington Street and State Asylum Railroad Company, and the amount to be paid to the Park Avenue Railroad Company for the use of its road is a matter unadjusted as yet.

STOCK AND DEBT.

Capital stock as by charter	$40,000 00
Capital stock, amount now	40,000 00
Amount of stock subscribed	25,000 00
Amount paid in as by last report	25,000 00
Total amount now paid in of capital stock	25,000 00
Floating debt as by last report	718 00
The amount now of floating debt	9,500 00
Total amount now of funded and floating debt	9,500 00

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron	$25,718 00	$25,992 00
For land, buildings and fixtures, including land damages	.....	122 60
For horses, mules and harness	1,475 00	2,900 00
For cars and sleighs	2,625 00	4,125 00
Total cost of road and equipment	$29,818 00	$33,139 60

CHARACTERISTICS OF ROAD.

Length of road, main line, from Fifth ward to Binghamton Asylum	4.52 miles.
Length of road laid	3.50 "
Weight of rail, per yard	16 to 30 lbs.
Gauge of track	4 feet.
Number of passenger cars	9
Number of horses and mules	18

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DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	113,607
"The rate of fare for passengers charged," as follows:	
For through passengers, cash	5 cents.
For through passengers, tickets	3½ and 4 "
For way passengers, cash	5 "
For way passengers, tickets	3½ and 4 "

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$490 78
Taxes on real estate	119 81
Total cost of maintaining road and real estate	$610 59

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence	$683 34
Officers, clerks, agents and office expenses	50 30
Conductors and drivers	1,154 65
Watchmen, starters, switchmen, roadmen, etc	171 02
Repairs of cars and sleighs	173 75
Repairs of harness, including material and labor	69 95
Horse-shoeing, including material and labor	209 84
Horses and mules	1,600 00
Stable expenses	500 93
Feed, grain, hay, etc., including expense of grinding	990 64
Fuel, gas and lights	13 80
Oil and waste	15 65
Use of other roads, ferries, etc	154 58
Insurance	42 00
Advertising and printing	6 00
Contingencies	36 82
Total expense of operating road, and repairs	$5,873 27

RECAPITULATION.

Expenses of maintaining the road	$610 59
Expense of operating the road, and for repairs	5,873 27
Total	$6,483 86

CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers	$5,630 36

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$6,483 86
For interest	59 81
Total payments during the year	$6,543 67

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
ALLEN A. PERKINS	Binghamton, N. Y.
WILLIAM R. OSBORN	Binghamton, N. Y.
ERASTUS ROSS	Binghamton, N. Y.
FREDERICK E. ROSS	Binghamton, N. Y.

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Names of Directors.		*Residence.*
GEORGE WHITNEY		Binghamton, N. Y.
ROSELL H. MEAGLEY		Binghamton, N. Y.
THOMAS W. WHITNEY		Binghamton, N. Y.
CHARLES O. ROOT		Binghamton, N. Y.
WARREN N. BENNETT		Binghamton, N. Y.
IRA J. MEAGLEY		Binghamton, N. Y.
EDWARD K. CLARK		Binghamton, N. Y.
BENJAMIN H. NELSON		Binghamton, N. Y.
ISAIAH S. MATHEWS		Binghamton, N. Y.
President and Act. Supt.	ROSELL H. MEAGLEY	Binghamton, N. Y.
Treasurer	FREDERICK E. ROSS	Binghamton, N. Y.
Secretary	CHARLES O. ROOT	Binghamton, N. Y.
Engineer	HENRY C. MERRICK	Binghamton, N. Y.

Communications intended for this company should be addressed, R. H. Meagley, No. 216 Front street, Binghamton, Broome county, N. Y.

WATERFORD AND COHOES.

LESSOR.

LESSEE, TROY AND LANSINGBURGH.

(Date of charter, February 8, 1883.)

The road was leased to the Troy and Lansingburgh Railroad Company August 19, 1884, for the term of five years; the actual operation of the road was commenced at that time.

Terms of lease. Three years for $1; fourth year, $1,750; fifth year, $1,750, with privilege to lessee to renew during mutual existence of the corporation at the rate of $1,750 per annum.

STOCK AND DEBT.

Capital stock as by charter	$25,000 00
Capital stock, amount now	25,000 00
Amount of stock subscribed	25,000 00
Amount paid in as by last report	2,110 00
Total amount now paid in of capital stock	21,025 00
The amount now of floating debt	6,545 98

COST OF ROAD AND EQUIPMENT.

	By last report.	By present report
For road-bed and superstructure, including iron		$23 677 38
For land, buildings and fixtures, including land damages	$1 511 50	1 511 50
Office and other expenses		803 82
Total cost of road and equipment	$1,511 50	$25,992 70

CHARACTERISTICS OF ROAD

Length of road, main line, from village of Waterford to city of Cohoes	1.87 miles.
Length of road laid	1.87 "
Length of double track, including sidings laid	.28 "
Weight of rail, per yard	45 lbs.
Gauge of track	4 ft. 8½ in.

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GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

Construction account	$23,677 38
Real estate	1,511 50
Capital stock unpaid	3,975 00
Tax account	19 73
Maintenance account	22 64
Organization and other expenses	761 45
Cash on hand	1,601 28
Total	$31,568 98

Liabilities.

Capital stock	$25,000 00
Accounts payable	6,545 98
Profit and loss	23 00
Total	$31,568 98

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
THOMAS BRESLIN	Waterford, N. Y.
WILLIAM M. WHITE	Ossian, Liv'gston Co., N. Y.
CHARLES C. ORMSBY	Waterford, N. Y.
EDWARD G. MUNSON	Waterford, N. Y.
WILLIAM BURTON	Waterford, N Y.
JEHIAL W. HIMES	Waterford, N. Y.
JOHN LAUGHLIN	Waterford, N. Y.
THOMAS A. KNICKERBOCKER	Troy, N Y
ABNER J. GRIFFIN	Waterford, N. Y.
JOHN J DUNLOP	Waterford, N Y.
HENRY C. VAN DEN BERG	Waterford, N. Y.
GEORGE CAMPBELL	Cohoes, N Y.
JOHN WAKEMAN	Cohoes, N Y.
President ... THOMAS BRESLIN	Waterford, N. Y.
Treasurer and Secy ... CHARLES C. ORMSBY	Waterford, N Y.

Communications intended for this company should be addressed, C. C. Ormsby. Secretary, Waterford, Saratoga county, N. Y.

WATERVLIET TURNPIKE AND RAILROAD (Albany).

(Date of charter, April 16, 1862)

STOCK AND DEBT.

Capital stock as by charter	$240,000 00
Capital stock, amount now	240,000 00
Amount of stock subscribed	240,000 00
Amount paid in as by last report	240,000 00
Total amount now paid in of capital stock	240,000 00
Funded debt, as by last report	125,000 00
Total amount now of funded debt	125,000 00
Average rate per annum of interest on funded debt	7 per cent.

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COST OF ROAD AND EQUIPMENT.

	By last report.	By present report.
For road-bed and superstructure, including iron..	$216,295 35	$216,295 35
For land, buildings and fixtures, including land damages	44,000 00	44,000 00
For horses and harness	64,258 00	64,258 00
For cars and sleighs	26,244 00	26,244 00
Total cost of road and equipment	$350,797 35	$350,797 35

CHARACTERISTICS OF ROAD.

Length of road, main line, from Albany to West Troy, branch to lumber district, Albany	7.25 miles.
Length of road laid	7.25 "
Length of double track, including sidings laid	7 "
Weight of rail, per yard	26.45 lbs.
Gauge of track	4 ft. 8½ in.
Number of passenger cars	27
Number of horses	143

DOINGS OF THE YEAR IN TRANSPORTATION.

Number of passengers (all classes) carried in cars	1,208,688
"The rate of fare for passengers charged," as follows:	
For through passengers	8 cents.
For way passengers	5 and 6 "
The average time consumed by passenger cars in passing over the road	70 minutes.

EXPENSES OF MAINTAINING THE ROAD OR REAL ESTATE OF THE CORPORATION.

Repairs of road-bed and railway, including iron and repairs of buildings and fixtures	$5,806 23
Taxes on real estate	2,858 84
Total cost of maintaining road and real estate	$8,665 07

EXPENSES OF OPERATING THE ROAD, AND FOR REPAIRS.

General superintendence; Officers, clerks, agents and office expenses	$2,878 72
Conductors and drivers	17,422 49
Watchmen, starters, switchmen, roadmen, etc.	829 96
Repairs of cars and sleighs	3,364 96
Repairs of harness, including material and labor	460 76
Horse-shoeing, including material and labor	2,192 05
Horses	4,933 50
Stable expenses	8,624 61
Feed, grain, hay, etc., including expense of grinding	15,754 73
Fuel, gas and lights; Oil and waste	893 21
Water tax	130 00
Damages to persons and property, including medical attendance..	156 50
Law expenses	189 20
Insurance	676 57
Advertising and printing	530 45
Contingencies	595 25
Total expense of operating road, and repairs	$59,632 96

RECAPITULATION.

Expenses of maintaining the road	$8,665 07
Expense of operating the road, and for repairs	59,632 96
Total	$68,298 03

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CASH RECEIPTS AND PAYMENTS.

Receipts.

From passengers		$74,161 75
From panel rent	$137 32	
From horses	245 00	
From rebate on gas	51 80	
From rent	129 65	
From sundries	31 70	
From manure	350 00	
From old material	180 36	
		1,125 83
Total receipts		$75,287 58

Payments other than for Construction.

For transportation expenses, maintenance and repairs	$68,298 03
For interest	8,830 43
Total payments during the year	$77,128 46

GENERAL BALANCE SHEET, SHOWING CONDITION OF ACCOUNTS AT THE CLOSE OF BUSINESS SEPTEMBER 30, 1884.

Assets.

Track, including iron	$216,295 35
Buildings and land	44,000 00
Horses and harness	64,258 00
Cars and sleighs	26,244 00
Supplies on hand	700 00
Accounts receivable	670 00
Sundries, betterments, etc.	11,605 70
Cash on hand	3,444 75
Total	$367,217 80

Liabilities.

Capital stock	$240,000 00
Funded debt	125,000 00
Accounts payable	322 00
Interest on bonds	1,895 80
Total	$367,217 80

NAMES AND RESIDENCE OF OFFICERS OF THE COMPANY.

Names of Directors.	*Residence.*
CHARLES NEWMAN	Albany, N. Y.
JAMES B. JERMAIN	Albany, N. Y.
JOSEPH W. TILLINGHAST	Albany, N. Y.
DUDLEY OLCOTT	Albany, N. Y.
JOHN CARY	Albany, N. Y.
EVERT EVERTSEN	Albany, N. Y.
RUFUS H. KING	Albany, N Y.
F. A. FALES	Troy, N. Y.

President	CHARLES NEWMAN	Albany, N. Y.
Treasurer and Sec.	THOMAS P. WAY	Albany, N. Y.
Engineer and Supt.	M. C. FOSTER	Albany, N. Y.

Communications intended for this company should be addressed, Thomas P. Way, Albany, N. Y.

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QUARTERLY REPORTS

OF

SURFACE STEAM RAILROAD COMPANIES.

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ADDISON AND NORTHERN PENNSYLVANIA.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$17,178 39	$14,331 18	$15,110 21	$18,650 35
Operating expenses (excl. all taxes)	14,097 00	14,255 56	13,545 94	12,429 91
Net earnings from operation	$3,081 39	$75 62	$1,264 27	$6,220 44
Income from other sources	.....	.....	.....	.....
Gross income from all sources	$3,081 39	$75 62	$1,264 27	$6,220 44
Interest, rentals, taxes, etc.	10,626 54	11,331 32	.....	5,798 59
Net income from all sources	**$7,545 15**	**$11,255 70**	$1,264 27	$421 85
ASSETS.				
Cost of road and equipment	$482,665 69	$473,309 92	$481,200 92	$481,200 92
Stocks and bonds of other companies	.....	.....	.....	577,300 00
Other permanent investments	.....	.....	.....	.....
Due by agents and others	.....	.....	20,328 69	22,690 80
Cash on hand	.....	.....	770 10	886 99
Supplies on hand	.....	.....	574 76	794 18
Sundries	.....	.....	.....	.....
	$482,665 69	$473,309 92	$502,869 47	$1,082,872 89
LIABILITIES.				
Capital stock and funded debt	$601,700 00	$601,700 00	$306,376 00	$1,200,000 00
Floating debt	161,000 00	194,112 59	196,152 96	209,185 31
	$762,700 00	$795,812 59	$502,528 96	$1,409,185 31
Surplus or Deficit	**280,034 31**	**322,502 67**	$340 51	**326,312 42**

ADIRONDACK.

Gross earnings	$22,949 21	$19,679 14	$24,356 69	$35,072 73
Operating expenses (excl. all taxes)	18,373 77	18,032 93	22,602 66	32,757 97
Net earnings from operation	$4,575 44	$1,646 21	$1,754 03	$2,314 76
Income from other sources	.....	.....	.....	.....
Gross income from all sources	$4,575 44	$1,646 21	$1,754 03	$2,314 76
Interest, rentals, taxes, etc.	3,054 06	87 16	781 95	5,794 56
Net income from all sources	$1,521 38	$1,559 05	$972 08	**$3,479 80**
ASSETS.				
Cost of road and equipment	$4,212,337 75	$4,212,337 75	$4,212,337 75	$4,212,337 75
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	521 87	521 87	9,545 12	1,135 20
Cash on hand	2,403 18	3,005 06	5,377 97	10,498 85
Supplies on hand	300 00	300 00	300 00	.....
Sundries	6,631 21	7,640 95	464 00	.....
	$4,222,194 01	$4,223,805 63	$4,228,024 84	$4,224,271 80
LIABILITIES.				
Capital stock and funded debt	$4,161,637 75	$4,161,637 75	$4,161,637 75	$4,161,637 75
Floating debt	57,021 30	57,073 87	60,321 00	60,047 76
	$4,218,659 05	$4,218,711 62	$4,221,958 75	$4,221,685 51
Surplus	$3,534 96	$5,094 01	$6,066 09	$2,586 29

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ALBANY AND SUSQUEHANNA.

LESSEE.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$709,275 47	$613,153 76	$608,386 97	$680,566 97
Operating expenses (excl. all taxes)	506,954 67	421,324 04	474,397 38	409,944 01
Net earnings from operation	$202,320 80	$191,829 72	$133,989 59	$270,622 96
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$202,320 80	$191,829 72	$133,989 59	$270,622 96
Interest, rentals, taxes, etc	249,703 73	228,332 45	231,695 25	246,791 86
NET INCOME FROM ALL SOURCES	**$47,382 93**	**$36,502 73**	**$97,705 66**	$23,831 10

BOSTON AND ALBANY.

Gross earnings	$2,142,151 70	$1,751,691 75	$1,910,422 70	$2,341,528 75
Operating expenses (excl. all taxes)	1,903,217 71	1,179,987 55	1,394,965 68	1,235,196 98
Net earnings from operation	$238,933 99	$571,704 20	$515,457 02	$1,106,331 77
Income from other sources	.....	.....	.....	2,918 44
GROSS INCOME FROM ALL SOURCES	$238,933 99	$571,704 20	$515,457 02	$1,109,250 21
Interest, rentals, taxes, etc	.....	309,163 92	99,945 77	235,574 37
NET INCOME FROM ALL SOURCES	$238,933 99	$262,540 28	$415,511 25	$873,675 84
ASSETS.				
Cost of road and equipment	27,514,116 50	27,514,116 50	27,514,116 50	27,514,116 50
Stocks and bonds of other companies	488,485 00	488,485 00	488,485 00	488,485 00
Other permanent investments	969,437 24	969,437 24	969,437 24	969,437 24
Due by agents and others	672,826 87	669,028 47	670,770 16	665,163 82
Cash on hand	491,259 45	453,753 00	507,757 39	434,324 08
Supplies on hand	320,492 55	339,975 74	405,788 95	566,188 58
Boston and Albany railroad stock	2,133,600 00	2,100,100 00	2,099,617 00	1,044,337 00
Sundries	811,134 00	811,134 00	811,134 00	888,911 46
	33,401,351 61	33,346,029 95	33,467,106 24	32,570,963 68
LIABILITIES.				
Capital stock and funded debt	30,858,000 00	30,858,000 00	30,858,000 00	30,858,000 00
Floating debt	806,239 45	871,328 51	1,775,478 55	1,651,116 15
	31,664,239 45	31,729,328 51	32,633,478 55	32,509,116 15
SURPLUS	$1,737,112 16	$1,616,701 44	$833,627 69	$61,847 53

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BOSTON, HOOSAC TUNNEL AND WESTERN.

Figures in heavy type denote deficit.

	QUARTER ENDING			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September, 30, 1884.
Gross earnings	$101,693 50	$94,477 67	$111,868 28	$155,735 33
Operating expenses (excl. all taxes)	91,995 78	102,105 47	100,024 91	129,297 21
Net earnings from operation	$9,697 72	**$7,627 80**	$11,843 37	$26,438 12
Income from other sources	....	.....	1,194 85	.....
GROSS INCOME FROM ALL SOURCES	$9,697 72	**$7,627 80**	$13,038 22	$26,438 12
Interest, rentals, taxes, etc	3,000 00	3,000 00	3,750 00	5,965 31
NET INCOME FROM ALL SOURCES	$6,697 72	**$10,627 80**	$9,288 22	$20,472 81
ASSETS.				
Cost of road and equipment	$6,499,717 27	$6,499,851 73	$6,499,851 73	$6,510,180 52
Stocks and bonds of other companies	....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	22,524 87	127,535 70	113,586 03	202,940 81
Cash on hand	10,365 97	51,974 63	10,016 83	26,508 31
Supplies on hand	24,918 70	23,156 61	24,330 88	26,696 36
Sundries	.....	.....	14,787 46	.....
	$6,557,526 81	$6,702,518 67	$6,662,572 93	$6,766,326 00
LIABILITIES.				
Capital stock and funded debt	$5,551,010 00	$5,551,010 00	$5,551,010 00	$5,551,010 00
Floating debt	998,008 53	1,153,628 19	1,104,394 23	1,187,674 49
	$6,549,018 53	$6,704,638 19	$6,655,404 23	$6,738,684 49
SURPLUS OR DEFICIT	$8,508 28	**$2,119 52**	$7,168 70	$27,641 51

BRADFORD, ELDRED AND CUBA.

Gross earnings	$33,082 96	$20,747 38	$22,477 16	$15,016 80
Operating expenses (excl. all taxes)	18,813 63	17,972 63	17,356 19	12,405 21
Net earnings from operation	$14,269 33	$2,774 75	$5,120 97	$2,611 59
Income from other sources	....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$14,269 33	$2,774 75	$5,120 97	$2,611 59
Interest, rentals, taxes, etc.	9,793 84	9,697 39	8,659 47	9,399 19
NET INCOME FROM ALL SOURCES	$4,475 49	**$6,922 64**	**$3,538 50**	**$6,787 60**
ASSETS.				
Cost of road and equipment	$546,492 36	$548,748 69	$548,938 31	$547,258 31
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	592,610 00	592,610 00	592,610 00	592,610 00
Due by agents and others	17,694 42	30,891 66	38,917 01	41,123 49
Cash on hand	1,184 34	3,611 76	4,789 38	5,068 98
Supplies on hand	.....	.....	.....	.....
Sundries	.....	.....	.....	.....
	$1,157,981 12	$1,175,862 11	$1,185,254 70	$1,186,060 73
LIABILITIES.				
Capital stock and funded debt	$1,040,000 00	$1,040,000 00	$1,040,000 00	$1,040,000 00
Floating debt	117,700 86	142,504 49	155,435 58	157,858 48
	$1,157,700 86	$1,182,504 49	$1,195,435 58	$1,197,858 48
SURPLUS OR DEFICIT	$280 26	**$6,642 38**	**$10,180 88**	**$11,797 75**

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BROOKLYN, BATH AND CONEY ISLAND.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$4,737 79	$3,465 20	$11,508 61	$25,836 20
Operating expenses (excl. all taxes)	7,831 51	6,349 48	10,575 01	18,862 78
Net earnings from operation	**$3,093 72**	**$2,884 28**	$933 60	$6,973 42
Income from other sources	642 49	342 60	1,455 06	2,590 23
GROSS INCOME FROM ALL SOURCES	**$2,451 23**	**$2,541 68**	$2,388 66	$9,563 65
Interest, rentals, taxes, etc	1,581 79	1,582 00	1,575 00	8,918 70
NET INCOME FROM ALL SOURCES	**$4,033 02**	**$4,123 68**	$813 68	$644 95
ASSETS.				
Cost of road and equipment	$348,122 38	$349,147 60	$350,344 43	$371,197 22
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	207 10	216 75	805 76	472 40
Cash on hand	125 66	381 62	700 51	10 91
Supplies on hand	5,000 00	5,000 00	5,000 00	27,156 62
Sundries	.....	.....	.....	.....
	$353,455 14	$354,745 97	$356,850 70	$398,837 15
LIABILITIES.				
Capital stock and funded debt	$385,000 00	$385,000 00	$385,000 00	$385,000 00
Floating debt	4,581 30	4,522 78	5,019 02	90,933 86
	$389,581 30	$389,522 78	$390,019 02	$475,933 86
DEFICIT	**$36,126 16**	**$34,776 81**	**$33,168 32**	**$77,096 71**

BROOKLYN, FLATBUSH AND CONEY ISLAND.

Gross earnings	.....	.....	$34,589 21	$101,897 07
Operating expenses (excl. all taxes)	.....	.....	15,535 83	50,998 47
Net earnings from operation	.....	.....	$19,053 38	$50,898 60
Income from other sources	.....	.....	4,707 00	19,541 85
GROSS INCOME FROM ALL SOURCES	.....	.....	$23,760 38	$70,440 45
Interest, rentals, etc	.....	.....	54,081 33	18,254 86
NET INCOME FROM ALL SOURCES	.....	.....	**$30,320 95**	$52,185 59
ASSETS.				
Cost of road and equipment	.....	.....	$1,626,210 68	$1,656,716 12
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	.....	.....	.....	7,314 24
Cash on hand	.....	.....	18,092 71	30,044 14
Supplies on hand	.....	.....	2,000 00	1,400 00
Sundries	.....	.....	.....	34,880 30
	.....	.....	$1,646,303 39	$1,730,354 80
LIABILITIES.				
Capital stock and funded debt	.....	.....	$1,496,150 00	$1,496,150 00
Floating debt	.....	.....	157,795 23	185,165 09
	.....	.....	$1,653,945 23	$1,681,315 09
SURPLUS OR DEFICIT	.....	.....	**$7,641 84**	$49,039 71

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BUFFALO CREEK.

Figures in heavy type denote deficit.

	QUARTER ENDING			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$35,325 65	$29,822 65	$33,195 87	$37,904 60
Operating expenses (excl. all taxes)	18,122 55	29,640 68	25,003 81	24,543 00
Net earnings from operation	$17,203 10	$181 97	$8,192 06	$13,361 60
Income from other sources	.....	.....	.....	6,522 28
GROSS INCOME FROM ALL SOURCES	$17,203 10	$181 97	$8,192 06	$19,883 88
Interest, rentals, taxes, etc	3,845 59	9,738 52	10,320 92	7,760 10
NET INCOME FROM ALL SOURCES	$13,357 51	**$9,556 55**	**$2,128 86**	$12,123 78
ASSETS.				
Cost of road and equipment	$532,196 88	$568,384 20	$591,663 66	$648,367 53
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	182,571 10	181,578 29	181,521 86	157,041 30
Cash on hand	5,339 07	4,060 31	3,360 91	2,032 45
Supplies on hand	.....	.....	.....	.....
Sundries	.....	.....	.....	.....
	$720,107 05	$754,022 80	$776,546 43	$807,441 28
LIABILITIES.				
Capital stock and funded debt	$375,000 00	$375,000 00	$375,000 00	$375,000 00
Floating debt	212,440 85	255,995 13	280,805 12	299,576 19
	$587,440 85	$630,995 13	$655,805 12	$674,576 19
SURPLUS	$132,666 20	$123,027 67	$120,741 31	$132,865 09

BUFFALO, NEW YORK AND PHILADELPHIA.

Gross earnings	$647,402 52	$494,470 64	$594,881 11	$694,301 78
Operating expenses (excl. all taxes)	399,389 82	458,531 45	438,407 40	446,306 24
Net earnings from operation	$248,012 70	$35,939 19	$156,473 71	$247,995 54
Income from other sources	.....	.....	.....	20,958 18
GROSS INCOME FROM ALL SOURCES	$248,012 70	$35,939 19	$156,473 71	$268,953 72
Interest, rentals, taxes, etc.	504,920 93	356,049 46	512,980 95	253,601 13
NET INCOME FROM ALL SOURCES	**256,908 23**	**320,110 27**	**356,507 24**	$15,352 59
ASSETS.				
Cost of road and equipment	44,160,147 10	44,160,147 10	44,695,407 72	44,010,192 97
Stocks and bonds of other companies	1,224,792 42	1,278,970 36	3,164,952 36	3,698,525 49
Other permanent investments	463,315 88	617,023 59	66,518 94	80,664 92
Due by agents and others	271,672 31	357,975 07	446,793 96	402,548 86
Cash on hand	169,054 74	251,986 67	146,201 84	118,985 54
Supplies on hand	133,779 53	119,662 05	115,024 05	87,171 94
Sundries	435,189 14	521,130 91	.....	572,752 81
	46,857,951 12	47,306,895 75	48,634,898 87	48,970,842 53
LIABILITIES.				
Capital stock and funded debt	43,319,069 47	43,319,069 47	45,319,069 47	44,819,522 07
Floating debt	3,465,901 56	4,234,956 46	3,919,466 82	4,739,605 29
	46,784,971 03	47,554,025 93	49,238,536 29	49,559,127 36
SURPLUS OR DEFICIT	$72,980 09	**247,130 18**	**603,637 42**	**588,284 83**

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BUFFALO AND SOUTH WESTERN.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$35,247 24	$32,461 21	$29,930 32	$35,250 20
Operating expenses (excl. all taxes)*	4,579 29	1,692 97	649 17	599 91
Net earnings from operation	$30,667 95	$30,768 24	$29,281 15	$34,650 29
Income from other sources	....	....	....	....
GROSS INCOME FROM ALL SOURCES	$30,667 95	$30,768 24	$29,281 15	$34,650 29
Interest, rentals, taxes, etc.	24,218 60	23,561 52	22,500 00	22,500 00
NET INCOME FROM ALL SOURCES	$6,449 35	$7,206 72	$6,781 15	$12,150 29
ASSETS.				
Cost of road and equipment	$2,494,765 13	$2,494,765 13	$2,494,765 13	$2,494,765 13
Stocks and bonds of other companies	....	....	....	....
Other permanent investments	....	....	....	....
Due by agents and others	32,577 04	36,102 17	21,032 49	39,157 51
Cash on hand	....	13,524 73	....	16,834 16
Supplies on hand	....	....	....	....
Sundries	....	....	....	....
	$2,527,342 17	$2,544,392 03	$2,515,797 62	$2,550,756 80
LIABILITIES.				
Capital stock and funded debt	$2,443,666 66	$2,443,666 66	$2,443,666 66	$2,443,666 66
Floating debt	32,614 20	42,457 34	7,081 78	46,404 84
	$2,476,280 86	$2,486,124 00	$2,450,748 44	$2,490,071 50
SURPLUS	$51,061 31	$58,268 03	$65,049 18	$60,685 30

Leased to N. Y., L. E. and W. R. R. Co., on percentage of gross earnings.

CAZENOVIA, CANASTOTA AND DE RUYTER.

Gross earnings	$29,537 65	$18,420 71	†....	....
Operating expenses (excl. all taxes)	20,020 12	19,772 24	....	....
Net earnings from operation	$9,517 53	**$1,351 53**	....	....
Income from other sources	37 32	71 87	....	....
GROSS INCOME FROM ALL SOURCES	$9,554 85	**$1,279 66**	....	....
Interest, rentals, taxes, etc.	9,940 80	8,506 08	....	....
NET INCOME FROM ALL SOURCES	**$385 95**	**$9,785 74**	....	....
ASSETS.				
Cost of road and equipment	$1,217,031 57	$1,217,054 67	....	....
Stocks and bonds of other companies	....	....	....	....
Other permanent investments	....	....	....	....
Due by agents and others	879 07	687 85	....	....
Cash on hand	1,098 51	....	....	....
Supplies on hand	....	....	....	....
Sundries	43,484 68	75,795 53	....	....
	$1,262,493 83	$1,293,538 05	....	....
LIABILITIES.				
Capital stock and funded debt	$1,214,000 00	$1,214,000 00	....	....
Floating debt	215,097 02	246,141 24	....	....
	$1,429,097 02	$1,460,141 24	....	....
DEFICIT	**166,603 19**	**166,603 19**	....	....

* Expenses of organization, etc. — *Railroad Commissioners.*
† See Elmira, Cortland and Northern after March 31, 1884.

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CHEMUNG.

LESSEE.

Figures in heavy type denote deficit.

	QUARTER ENDING			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$52,237 31	$37,899 27	$35,123 89	$45,653 28
Operating expenses (excl. all taxes)	41,486 93	28,533 78	27,914 55	29,733 44
Net earnings from operation	$10,750 38	$9,365 49	$7,209 34	$15,919 84
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$10,750 38	$9,365 49	$7,209 34	$15,919 84
Interest, rentals, taxes, etc	4,801 05	3,815 76	2,881 94	27,506 61
NET INCOME FROM ALL SOURCES	$5,949 33	$5,549 73	$4,327 40	**$11,586 77**

CLOVE BRANCH.

Gross earnings	$4,385 88	$2,240 11	$2,861 60	$3,950 84
Operating expenses (excl. all taxes)	4,337 92	2,856 21	3,446 47	3,275 41
Net earnings from operation	$47 96	**$616 10**	**$584 87**	$675 43
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$47 96	**$616 10**	**$584 87**	$675 43
Interest, rentals, taxes, etc	91 64	496 19	10 97	153 49
NET INCOME FROM ALL SOURCES	**$43 68**	**$1,112 19**	**$595 84**	$521 94
ASSETS.				
Cost of road and equipment	$191,944 50	$191,974 50	$191,474 50	$191,474 50
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	1,223 22	1,223 22	1,223 22	1,223 22
Due by agents and others	2,042 39	1,451 67	1,850 20	3,488 54
Cash on hand	9,008 67	8,250 37	7,474 95	6,609 43
Supplies on hand	.....	.....	.....	.....
Sundries	272 07	272 07	.....	.....
	$204,490 85	$203,171 83	$202,022 87	$202,795 69
LIABILITIES.				
Capital stock and funded debt	$150,000 00	$150,000 00	$150,000 00	$150,000 00
Floating debt	1,916 39	1,709 66	1,156 54	1,407 41
	$151,916 39	$151,709 66	$151,156 54	$151,407 41
SURPLUS	$52,574 46	$51,462 17	$50,866 33	$51,388 28

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CONNECTING TERMINAL.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$26,031 99	$7,006 40	$13,592 46	$54,167 71
Operating expenses (excl. all taxes)	13,532 84	8,903 99	12,392 45	21,859 24
Net earnings from operation	$12,499 15	**$1,897 59**	$1,200 01	$32,308 47
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$12,499 15	**$1,897 59**	$1,200 01	$32,308 47
Interest, rentals, taxes, etc	8,729 47	6,280 00	13,387 34	6,250 00
NET INCOME FROM ALL SOURCES	$4,219 68	**$8,177 59**	**$12,187 33**	$26,058 47
ASSETS.				
Cost of road and equipment	$606,937 65	$606,700 03	$614,126 03	$614,398 28
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	7,554 37	2,688 81	2,234 74	4,923 47
Cash on hand	5,303 87	5,453 21	5,543 95	22,291 44
Supplies on hand	.....	.....	.....	.....
Sundries	.....	.....	.....	.....
	$619,795 89	$614,842 05	$621,904 72	$641,613 19
LIABILITIES.				
Capital stock and funded debt	$520,000 00	$520,000 00	$520,000 00	$520,000 00
Floating debt	93,737 34	104,914 29	117,914 29	121,980 96
	$613,737 34	$624,914 29	$637,914 29	$641,980 96
SURPLUS OR DEFICIT	$6,058 55	**$10,072 24**	**$16,009 57**	**$367 77**

COOPERSTOWN AND SUSQUEHANNA VALLEY.

Gross earnings	$11,372 57	$9,559 85	$9,927 23	$15,062 90
Operating expenses (excl. all taxes)	9,187 41	6,935 79	5,968 34	12,466 39
Net earnings from operation	$2,185 16	$2,624 06	$3,958 89	$2,596 51
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$2,185 16	$2,624 06	$3,958 89	$2,596 51
Interest, rentals, taxes, etc	4,109 41	706 17	3,480 06	956 52
NET INCOME FROM ALL SOURCES	**$1,924 25**	$1,917 89	$478 83	$1,639 99
ASSETS.				
Cost of road and equipment	$493,143 13	$493,143 13	$493,454 39	$493,619 39
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	1,711 32	1,716 02	1,128 68	1,071 96
Cash on hand	7,811 06	6,499 82	5,095 75	5,529 08
Supplies on hand	.....	.....	.....	.....
Sundries	.....	.....	.....	.....
	$502,665 51	$501,358 97	$499,678 82	$500,230 43
LIABILITIES.				
Capital stock and funded debt	$424,505 00	$424,505 00	$424,505 00	$420,405 00
Floating debt	8,655 66	5,431 23	3,272 25	6,283 87
	$433,160 66	$429,936 23	$427,777 25	$426,688 87
SURPLUS	$69,504 85	$71,422 74	$71,901 57	$73,541 56

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CORNING, COWANESQUE AND ANTRIM.

LESSEE.

Figures in heavy type denote deficit.

	QUARTER ENDING			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$234,175 84	$136,906 16	$136,597 37	$156,024 40
Operating expenses (excl. all taxes)	185,260 90	94,971 40	133,987 26	91,972 39
Net earnings from operation	$48,914 94	$41,934 76	$2,610 11	$64,052 01
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$48,914 94	$41,934 76	$2,610 11	$64,052 01
Interest, rentals, taxes, etc.	42,073 36	39,216 75	45,356 18	40,624 91
NET INCOME FROM ALL SOURCES	$6,841 58	$2,718 10	**$42,746 07**	$23,427 10

*DELAWARE, LACKAWANNA AND WESTERN.

Gross earnings	$1,509,276 03	$1,025,304 12	$1,252,551 52	$1,602,017 23
Operating expenses (excl. all taxes)	832,950 24	635,273 77	706,206 36	757,400 07
Net earnings from operation	$676,325 79	$390,030 35	$546,345 16	$844,617 16
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$676,325 79	$390,030 35	$546,345 16	$844,617 16
Interest, rentals, taxes, etc.	530,542 06	505,678 01	534,067 54	521,863 13
NET INCOME FROM ALL SOURCES	$145,783 73	**115,647 66**	$12,277 62	$322,754 03

* Lessee of following railroads in State of New York: Valley; Oswego and Syracuse; Greene; Utica, Chenango and Susquehanna Valley; New York, Lackawanna and Western; Cayuga and Susquehanna.

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DUNKIRK, ALLEGHENY VALLEY AND PITTSBURGH.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$80,763 58	$54,900 48	$57,878 70	$70,320 69
Operating expenses (excl. all taxes)	65,826 56	63,169 32	93,901 38	68,192 43
Net earnings from operation	$14,937 02	**$8,268 84**	**$36,022 68**	$2,128 26
Income from other sources	2,901 30	518 72	6,363 49	6,072 50
GROSS INCOME FROM ALL SOURCES	$17,838 32	**$7,750 12**	**$29,659 19**	$8,200 76
Interest, rentals, taxes, etc	6,308 40	318 31	760 55	2,442 99
NET INCOME FROM ALL SOURCES	$11,529 92	**$8,068 43**	**$30,419 74**	$5,757 77
ASSETS.				
Cost of road and equipment	$4,819,157 43	$4,820,649 33	$4,820,649 23	$4,820,649 33
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	10,739 98	10,697 40	11,243 54	4,932 36
Cash on hand	7,365 74	.....	.....	3,505 45
Supplies on hand	121 10	1,976 29	799 47	488 59
Sundries	.....	.....	.....	.....
	$4,837,384 25	$4,833,323 02	$4,832,692 34	$4,829,575 73
LIABILITIES.				
Capital stock and funded debt	$4,500,000 00	$4,500,000 00	$4,500,000 00	$4,500,000 00
Floating debt	201,360 44	205,367 64	235,156 70	226,282 32
	$4,701,360 44	$4,705,367 64	$4,735,156 70	$4,726,282 32
SURPLUS	$136,023 81	$127,955 38	$97,536 64	$103,293 41

ELMIRA, CORTLAND AND NORTHERN.

Gross earnings	.....	.....	$74,971 03	$78,369 24
Operating expenses (excl. all taxes)	.....	.....	275,954 59	161,662 82
Net earnings from operation	.....	.....	200,983 56	**$82,793 58**
Income from other sources	.....	.....	103 34	76 00
GROSS INCOME FROM ALL SOURCES	.....	.....	200,880 22	**$82,717 58**
Interest, rentals, taxes, etc	.....	.....	658 24	1,843 43
NET INCOME FROM ALL SOURCES	.....	.....	201,538 46	**$84,561 01**
ASSETS.				
Cost of road and equipment	.....	.....	$4,042,593 97	$4,097,339 91
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	.....	.....	37,172 85	36,275 17
Cash on hand	.....	.....	.....	915 79
Supplies on hand	.....	.....	4,031 46	3,566 47
Sundries	.....	.....	210,580 43	77,078 31
	.....	.....	$4,294,378 71	$4,215,175 65
LIABILITIES.				
Capital stock and funded debt	.....	.....	$4,000,000 00	$4,000,000 00
Floating debt	.....	.....	294,378 71	432,639 19
	.....	.....	$4,294,378 71	$4,432,639 19
DEFICIT	.....	.....	.....	**217,463 54**

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ELMIRA, JEFFERSON AND CANANDAIGUA.

LESSEE.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$97,402 85	$66,843 44	$67,332 87	$80,738 19
Operating expenses (excl. all taxes)	77,573 05	54,448 80	59,039 87	65,050 74
Net earnings from operation	$19,829 80	$12,394 64	$8,293 00	$15,687 45
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$19,829 80	.....	$8,293 00	$15,687 45
Interest, rentals, taxes, etc.	6,989 76	$3,884 98	4,384 50	36,663 38
NET INCOME FROM ALL SOURCES	$12,840 04	$8,509 66	$3,908 50	**$20,975 93**

ELMIRA AND WILLIAMSPORT.

LESSEE.

Gross earnings	$230,505 87	$186,185 04	$162,686 07	$197,788 99
Operating expenses (excl. all taxes)	162,057 96	112,364 72	132,836 04	133,241 71
Net earnings from operation	$68,447 91	$73,820 32	$29,850 03	$64,547 28
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$68,447 91	$73,820 32	$29,850 03	$64,547 28
Interest, rentals, taxes, etc.	45,901 67	46,512 50	44,460 58	47,612 52
NET INCOME FROM ALL SOURCES	$22,546 24	$27,307 82	**$14,610 55**	$16,934 76

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FONDA, JOHNSTOWN AND GLOVERSVILLE.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$42,120 76	$28,713 72	$36,085 65	$49,378 19
Operating expenses (excl. all taxes)	21,294 97	26,383 20	22,965 27	15,616 37
Net earnings from operation	$20,825 79	$2,330 52	$13,120 38	$33,761 82
Income from other sources	449 92	293 55	222 82	1,416 33
GROSS INCOME FROM ALL SOURCES	$21,275 71	$2,624 07	$13,343 20	$35,178 15
Interest, rentals, taxes, etc	8,799 93	15,835 85	5,791 94	11,833 70
NET INCOME FROM ALL SOURCES	$12,475 78	**$13,211 78**	$7,551 26	$23,344 45
ASSETS.				
Cost of road and equipment	$755,899 89	$769,674 34	$771,211 06	$783,987 97
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	6,793 66	6,793 66	6,743 66	350 00
Due by agents and others	19,255 78	11,715 26	12,547 98	16,761 66
Cash on hand	11,350 18	5,445 22	11,752 40	8,961 24
Supplies on hand	.....	.....	.....	.....
Sundries	14,572 84	10,310 81	9,885 61	12,246 74
	$807,872 35	$803,939 29	$812,140 71	$822,307 61
LIABILITIES.				
Capital stock and funded debt	$800,000 00	$800,000 00	$800,000 00	$800,000 00
Floating debt	5,921 72	15,200 44	13,747 23	16,173 05
	$805,921 72	$815,200 44	$813,747 23	$816,173 05
SURPLUS OR DEFICIT	$1,950 63	**$11,261 15**	**$1,606 52**	$6,134 56

GENEVA, ITHACA AND SAYRE.

Gross earnings	$114,108 54	$72,294 17	$123,845 22	$122,041 10
Operating expenses (excl. all taxes)	126,457 94	119,703 05	163,958 41	157,483 52
Net deficit from operation	**$12,349 40**	**$47,408 88**	**$40,113 19**	**$35,442 42**
Income from other sources	.....	.....	.....	.....
GROSS DEFICIT FROM ALL SOURCES	**$12,349 40**	**$47,408 88**	**$40,113 19**	**$35,442 42**
Interest, rentals, taxes, etc	9,076 03	32,232 15	12,750 35	24,868 19
NET DEFICIT FROM ALL SOURCES	**$21,425 43**	**$79,641 03**	**$52,863 54**	**$60,310 61**
ASSETS.				
Cost of road and equipment	$1,993,976 30	$1,994,376 30	$1,994,376 30	$1,999,618 38
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	21,627 22	21,627 22	21,627 22	21,627 22
Due by agents and others	638 60	500 00	566 00	891 83
Cash on hand	.....	.....	.....	.....
Supplies on hand	.....	.....	.....	.....
Sundries	4,351 23	4,835 33	4,835 33	.....
	$2,020,593 35	$2,021,338 85	$2,021,404 85	$2,022,137 43
LIABILITIES.				
Capital stock and funded debt	$2,275,000 00	$2,275,000 00	$2,275,000 00	$2,275,000 00
Floating debt	353,083 31	433,469 84	486,399 38	572,650 98
	$2,628,083 31	$2,708,469 84	$2,761,399 38	$2,847,650 98
DEFICIT	**607,489 96**	**687,130 99**	**739,994 53**	**825,513 55**

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GREENWICH AND JOHNSONVILLE.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$9,368 97	$8,421 78	$7,727 52	$9,186 13
Operating expenses (excl. all taxes)	4,551 69	6,552 07	5,655 03	6,727 71
Net earnings from operation	$4,817 28	$1,839 71	$2,072 49	$2,458 42
Income from other sources	2,121 05	88 00	269 79	2 48
GROSS INCOME FROM ALL SOURCES	$6,938 33	$1,927 71	$2,342 28	$2,460 90
Interest, rentals, taxes, etc	141 25	560 36	92 46	335 38
NET INCOME FROM ALL SOURCES	$6,797 08	$1,367 35	$2,249 82	$2,125 52
ASSETS.				
Cost of road and equipment	$134,384 37	$134,384 37	$134,384 37	$134,384 37
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	.....	500 00	500 00	.....
Cash on hand	8,440 98	4,119 32	5,850 38	5,583 57
Supplies on hand	750 29	1,219 30	1,738 06	500 39
Sundries	.....	.....	.....	.....
	$143,575 64	$140,222 99	$142,472 81	$140,468 33
LIABILITIES.				
Capital stock and funded debt	$118,000 00	$118,000 00	$118,000 00	$118,000 00
Floating debt	.....	.....	.....	.....
	.....	.....	.....	.....
SURPLUS	$25,575 64	$22,222 99	$24,472 81	$22,468 33

HARTFORD AND CONNECTICUT WESTERN.

Gross earnings	.....	$50,417 02	$73,174 98	$98,682 49
Operating expenses (excl. all taxes)	.....	76,544 54	74,879 50	81,409 91
Net earnings from operation	.....	**$17,127 52**	**$1,704 52**	$17,273 58
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	.....	**$17,127 52**	**$1,704 52**	$17,273 58
Interest, rentals, taxes, etc	.....	12,188 19	9,462 38	8,720 57
NET INCOME FROM ALL SOURCES	.....	**$29,315 71**	**$11,166 90**	$8,553 01
ASSETS.				
Cost of road and equipment	.....	$3,016,057 22	$3,055,607 22	$3,146,057 22
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	93,254 81	93,254 81	93,254 81
Due by agents and others	.....	25,522 49	28,076 62	30,270 35
Cash on hand	.....	9,012 73	13,839 62	4,307 46
Supplies on hand	.....	148,261 99	148,261 99	102,416 72
Sundries	.....	221,907 85	299,925 98	.....
	.....	$3,514,017 09	$3,638,966 24	$3,376,306 56
LIABILITIES.				
Capital stock and funded debt	.....	$2,801,100 00	$3,001,100 00	$3,040,700 00
Floating debt	.....	683,709 48	608,757 63	358,902 43
	.....	$3,484,809 48	$3,609,857 63	$3,399,602 43
SURPLUS OR DEFICIT	.....	$29,207 61	$29,108 61	**$23,295 87**

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HERKIMER, NEWPORT AND POLAND.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$9,511 57	$8,170 41	$10,412 66	$12,047 44
Operating expenses (excl. all taxes)	5,503 24	6,400 94	6,037 75	8,303 69
Net earnings from operation	$4,008 33	$1,769 47	$4,374 91	$3,743 75
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$4,008 33	$1,769 47	$4,374 91	$3,743 75
Interest, rentals, taxes, etc.	1,922 99	1,284 53	1,390 60	1,321 02
NET INCOME FROM ALL SOURCES	$2,085 34	$484 94	$2,984 31	$2,422 73
ASSETS.				
Cost of road and equipment	$220,592 66	$221,385 12	$222,998 15	$223,839 69
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	2,018 17	721 48	1,970 72	2,587 35
Cash on hand	2,335 38	1,618 02	1,447 05	1,738 88
Supplies on hand	519 63	1,508 98	761 50	1,097 46
Sundries	.....	.....	.....	.....
	$225,465 84	$225,233 60	$227,177 42	$229,263 38
LIABILITIES.				
Capital stock and funded debt	$185,820 00	$185,820 00	$185,820 00	$198,140 00
Floating debt	18,261 45	17,544 27	16,503 78	3,847 01
	$204,081 45	$203,364 27	$202,323 78	$201,987 01
SURPLUS	$21,384 39	$21,869 33	$24,853 64	$27,276 37

LACKAWANNA AND PITTSBURGH.

Gross earnings	$23,253 15	$19,642 53	$47,694 86	$54,435 15
Operating expenses (excl. all taxes)	20,480 89	35,415 74	61,522 50	88,624 42
Net earnings from operation	$2,772 26	$15,773 21	$13,827 64	$54,189 27
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$2,772 26	$15,773 21	$13,827 64	$54,189 27
Interest, rentals, taxes, etc.	28,473 74	23,821 13	24,092 85	28,748 35
NET INCOME FROM ALL SOURCES	$25,701 48	$39,594 34	$37,920 49	$82,937 62
ASSETS.				
Cost of road and equipment	$7,037,481 94	$7,147,070 33	$7,329,949 14	$8,066,656 68
Stocks and bonds of other companies	.....	.....	.....	6,000 00
Other permanent investments	.....	.....	.....	.....
Due by agents and others	20,249 28	9,279 14	40,603 24	54,456 43
Cash on hand	6,244 47	.....	10,177 77	.....
Supplies on hand	.....	249 51	.....	.....
Sundries	19,834 00	.....	17,904 03	.....
	$7,083,809 69	$7,156,598 98	$7,398,634 18	$8,127,113 11
LIABILITIES.				
Capital stock and funded debt	$6,666,825 00	$6,764,300 00	$6,774,300 00	$7,464,300 00
Floating debt	496,456 58	529,724 48	799,680 17	921,096 22
	$7,163,281 58	$7,294,024 48	$7,573,980 17	$8,385,396 22
DEFICIT	$79,471 89	137,425 50	175,345 99	258,283 11

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LAKE CHAMPLAIN AND MORIAH.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$37,448 00	$30,046 95	$30,687 58	$28,040 90
Operating expenses (excl. all taxes)	12,317 43	11,775 30	10,459 10	10,992 74
Net earnings from operation	$25,130 57	$18,271 65	$20,228 48	$17,048 16
Income from other sources	.....	.....	.....	1,464 07
GROSS INCOME FROM ALL SOURCES	$25,130 57	$18,271 65	$20,228 48	$18,512 23
Interest, rentals, taxes, etc	355 56	36 99	2,312 95	923 02
NET INCOME FROM ALL SOURCES	$24,775 01	$18,234 66	$17,915 23	$17,589 21
ASSETS.				
Cost of road and equipment	$405,665 44	$405,665 44	$405,665 44	$411,404 80
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	24,349 53	42,769 75	61,578 25	35,110 60
Cash on hand	1,758 32	1,592 75	531 50	1,785 05
Supplies on hand	25,764 62	25,764 62	25,764 62	30,310 96
Sundries	12,672 99	24,485 28	27,257 63	.....
	$470,210 90	$500,277 84	$530,797 44	$478,611 41
LIABILITIES.				
Capital stock and funded debt	$200,000 00	$200,000 00	$200,000 00	$200,000 00
Floating debt	39,696 46	69,763 40	100,283 00	.....
	$239,696 46	$269,763 40	$300,283 00	.....
SURPLUS	$230,514 44	$230,514 44	$230,514 44	$278,611 41

LAKE SHORE AND MICHIGAN SOUTHERN.

Gross earnings	$4,754,246 57	$3,683,894 50	$3,538,377 94	$3,741,269 81
Operating expenses (excl. all taxes)	2,537,241 94	2,200,445 29	2,030,211 05	2,221,916 76
Net earnings from operation	$2,217,004 63	$1,483,449 21	$1,508,166 89	$1,519,353 05
Income from other sources	39,635 06	26,854 08	.....	.....
GROSS INCOME FROM ALL SOURCES	$2,256,639 69	$1,510,303 29	$1,508,166 89	$1,519,353 05
Interest, rentals, taxes, etc	1,046,895 64	1,032,593 89	1,037,264 61	1,099,008 67
NET INCOME FROM ALL SOURCES	$1,209,744 05	$477,709 40	$470,902 28	$420,344 38
ASSETS.				
Cost of road and equipment	84,000,000 00	84,000,000 00	84,000,000 00	84,000,000 00
Stocks and bonds of other companies	11,683,508 52	11,706,194 61	11,675,070 56	13,771,048 16
Other permanent investments	4,857,733 31	4,850,898 01	4,882,379 61	4,849,379 61
Due by agents and others	582,543 95	750,059 91	1,522,908 28	1,505,900 37
Cash on hand	317,320 17	108,660 65	134,302 04	87,508 34
Supplies on hand	1,221,177 93	1,221,177 93	1,196,177 93	1,125,423 02
Sundries	277,987 86	276,605 63	276,605 63	276,605 63
	102,940,271 74	102,913,596 74	103,687,444 05	105,615,865 13
LIABILITIES.				
Capital stock and funded debt	94,466,000 00	94,466,000 00	94,466,000 00	97,966,000 00
Floating debt	3,522,593 37	4,011,538 97	5,056,481 50	4,405,095 95
	97,988,593 37	98,477,538 97	99,522,481 50	102,371,095 95
SURPLUS	$4,951,678 37	$4,436,057 77	$4,164,962 55	$3,244,769 18

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LEBANON SPRINGS.

WM. V. REYNOLDS, *Receiver.*

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$24,984 97	$22,136 17	$23,900 66	$23,241 38
Operating expenses (excl. all taxes)	20,792 25	20,766 48	22,861 54	24,026 12
Net earnings from operation	$4,192 72	$1,369 69	$1,039 12	**$784 74**
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$4,192 72	$1,369 69	$1,039 12	**$784 74**
Interest, rentals, taxes, etc	1,687 29	842 60	1,637 85	1,755 10
NET INCOME FROM ALL SOURCES	$2,505 43	$527 09	**$598 73**	**$2,539 84**
ASSETS.				
Cost of road and equipment	.....	.....	.....	.....
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	$3,704 14	- $5,510 45	$6,556 70	$6,534 09
Cash on hand	3,313 23	2,055 28	2,533 76	1,067 15
Supplies on hand	3,405 27	3,378 01	3,767 24	3,851 33
Sundries	3,598 58	3,547 06	3,547 06	3,480 24
	$14,021 22	$14,490 80	$16,404 76	$14,952 81
LIABILITIES.				
Capital stock and funded debt	.....	.....	.....	.....
Floating debt	$7,633 42	$7,575 91	$10,088 60	$11,176 49
	.....	.....	.....	.....
SURPLUS	$6,387 80	$6,914 89	$6,316 16	$3,776 32

LEHIGH AND HUDSON RIVER.

Gross earnings	.....	.....	$38,172 20	$41,763 75
Operating expenses (excl. all taxes)	.....	.....	22,039 99	23,666 70
Net earnings from operation	.....	.....	$16,132 21	$18,097 05
Income from other sources	.....	.....	22 99	25 69
GROSS INCOME FROM ALL SOURCES	.....	.....	$16,155 20	$18,122 74
Interest, rentals, taxes, etc.	.....	.....	11,575 94	26,330 41
NET INCOME FROM ALL SOURCES	.....	.....	$4,579 26	**$8,207 67**
ASSETS.				
Cost of road and equipment	.....	.....	$2,775,584 50	$2,789,633 05
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	.....	.....	3,861 73	4,941 31
Cash on hand	.....	.....	20,286 51	10,953 28
Supplies on hand	.....	.....	3,500 00	3,000 00
Sundries	.....	.....	.....	1,171 67
	.....	.....	$2,803,232 74	$2,809,699 31
LIABILITIES.				
Capital stock and funded debt	.....	.....	$2,590,000 00	$2,643,000 00
Floating debt	.....	.....	263,409 57	246,608 57
	.....	.....	$2,853,409 57	$2,889,608 57
DEFICIT	.....	.....	**$50,176 83**	**$79,909 26**

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LONG ISLAND.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$551,841 36	$439,801 22	$695,175 21	$1,069,414 39
Operating expenses (excl. all taxes)	444,497 09	383,201 25	403,991 86	548,193 12
Net earnings from operation	$107,344 27	$56,599 97	$291,183 35	$521,221 27
Income from other sources	14,874 01	28,979 01	70,797 67	29,823 05
GROSS INCOME FROM ALL SOURCES	$122,218 28	$85,578 98	$361,981 02	$551,044 32
Interest, rentals, taxes, etc	200,721 02	143,658 40	189,098 89	169,191 97
NET INCOME FROM ALL SOURCES	**$78,502 74**	**$58,079 42**	$172,882 13	$381,852 35
ASSETS.				
Cost of road and equipment	13,750,830 56	13,794,017 60	13,844,343 87	13,875,536 27
Stocks and bonds of other companies	1,065,182 79	1,065,182 79	1,065,182 79	1,065,182 79
Other permanent investments	.....	.....	.....	.....
Due by agents and others	28,645 56	28,751 00	52,124 41	44,459 97
Cash on hand	56,816 31	28,333 52	27,841 53	102,641 96
Supplies on hand	59,882 80	64,756 94	89,701 94	55,101 81
Sundries	1,133,373 02	1,222,548 09	1,355,242 34	1,321,777 22
	16,094,731 04	16,203,589 94	16,434,436 88	16,464,700 02
LIABILITIES.				
Capital stock and funded debt	15,384,019 55	15,362,080 93	15,347,080 93	15,712,080 93
Floating debt	332,687 08	621,564 02	794,528 83	177,939 62
	15,716,706 63	15,983,644 95	16,141,609 76	15,890,020 55
SURPLUS	$378,024 41	$219,944 99	$292,827 12	$574,679 47

MIDDLEBURGH AND SCHOHARIE.

Gross earnings	$2,295 88	$2,065 55	$2,186 93	$2,716 07
Operating expenses (excl. all taxes)	1,882 52	2,437 79	2,094 64	2,188 83
Net earnings from operation	$413 36	**$372 24**	$92 29	$527 24
Income from other sources	139 69	236 62	.....	.....
GROSS INCOME FROM ALL SOURCES	$553 05	**$135 62**	$92 29	$527 24
Interest, rentals, taxes, etc	628 90	316 29	329 00	451 90
NET INCOME FROM ALL SOURCES	**$75 85**	**$451 91**	**$236 71**	$75 34
ASSETS.				
Cost of road and equipment	$103,013 84	$103,413 84	$103,413 84	$103,413 84
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	.....	.....	.....	.....
Cash on hand	208 81	693 73	1,019 43	1,758 73
Supplies on hand	523 40	725 00	620 00	1,450 50
Sundries	.....	.....	.....	.....
	$103,746 05	$104,832 57	$105,053 27	$106,623 07
LIABILITIES.				
Capital stock and funded debt	$103,000 00	$103,000 00	$103,000 00	$103,000 00
Floating debt	821 90	2,284 48	2,289 98	3,547 73
	$103,821 90	$105,284 48	$105,289 98	$106,547 73
SURPLUS OR DEFICIT	**$75 85**	**$451 91**	**$236 71**	$75 34

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MIDDLETOWN, UNIONVILLE AND WATER GAP.

LESSEE.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$10,469 13	$8,695 43	$10,363 44	$10,597 64
Operating expenses (excl. all taxes)	5,453 32	4,758 66	6,502 91	6,165 49
Net earnings from operation	$5,006 81	$3,936 77	$3,860 53	$4,432 15
Income from other sources	49 50	43 50	43 50	35 50
GROSS INCOME FROM ALL SOURCES	$5,056 31	$3,980 27	$3,904 03	$4,467 65
Interest, rentals, taxes, etc.	6,744 96	186 37	14,346 72	1,514 57
NET INCOME FROM ALL SOURCES	**$1,688 65**	$3,793 90	**$10,442 69**	$2,953 08

NEWBURGH, DUTCHESS AND CONNECTICUT.

Gross earnings	$58,426 15	$34,055 99	$37,617 35	$47,283 69
Operating expenses (excl. all taxes)	46,577 25	53,157 74	39,495 04	30,752 91
Net earnings from operation	$11,848 90	$19,101 75	$1,877 69	$16,530 78
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$11,848 90	$19,101 75	$1,877 69	$16,530 78
Interest, rentals, taxes, etc.	3,584 31	6,087 15	.....	5,156 82
NET INCOME FROM ALL SOURCES	$8,264 59	$25,188 90	$5,037 73	$11,373 96
ASSETS.				
Cost of road and equipment	$2,233,392 29	$2,263,987 29	$2,263,987 29	$2,263,987 29
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	1,223 47	1,223 47	1,223 47	1,223 47
Due by agents and others	4,099 65	3,361 05	12,074 20	10,452 69
Cash on hand	11,324 31	13,271 40	5,428 88	13,762 00
Supplies on hand	19,659 95	16,878 65	12,718 12	11,857 00
Sundries	16,206 21	10,499 09	11,160 00	.....
	$2,285,905 88	$2,309,220 95	$2,306,591 96	$2,301,282 45
LIABILITIES.				
Capital stock and funded debt	$2,216,850 00	$2,216,850 00	$2,216,850 00	$2,216,850 00
Floating debt	37,928 90	81,243 01	81,026 75	72,218 28
	$2,254,778 90	$2,298,093 01	$2,297,876 75	$2,289,068 28
SURPLUS	$31,126 98	$11,127 94	$8,715 21	$12,214 17

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NEW YORK AND CANADA.

LESSEE.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$178,966 24	$165,191 47	$163,357 79	$187,750 08
Operating expenses (excl. all taxes)	117,854 77	119,514 62	138,208 19	125,275 77
Net earnings from operation	$61,111 47	$45,676 85	$25,149 60	$62,474 31
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$61,111 47	$45,676 85	$25,149 60	$62,474 31
Interest, rentals, taxes, etc	80,271 87	60,376 91	63,953 97	64,483 52
NET DEFICIT FROM ALL SOURCES	**$19,160 40**	**$14,700 06**	**$38,804 37**	**$2,009 21**

NEW YORK, CHICAGO AND ST. LOUIS.

Gross earnings	$854,433 91	$804,886 41	$737,385 14	$799,771 21
Operating expenses (excl. all taxes)	479,719 02	551,648 15	539,154 80	550,432 59
Net earnings from operation	$374,714 89	$253,238 26	$198,230 34	$249,338 62
Income from other sources	27,597 00	.....	13,692 00	.....
GROSS INCOME FROM ALL SOURCES	$402,311 89	$253,238 26	$211,922 34	$249,338 62
Interest, rentals, taxes, etc	376,206 37	338,732 88	361,071 40	381,241 94
NET INCOME FROM ALL SOURCES	$26,105 52	**$85,494 62**	**149,149 06**	**131,903 32**
ASSETS.				
Cost of road and equipment	70,504,635 92	70,539,098 23	70,655,566 48	70,822,576 03
Stocks and bonds of other companies	578,547 33	391,931 77	391,931 77	391,931 77
Other permanent investments	.....	.....	.....	.....
Due by agents and others	371,093 68	370,067 49	354,850 50	356,578 40
Cash on hand	508,489 55	113,225 45	566,005 04	188,512 69
Supplies on hand	76,533 45	96,560 23	109,044 45	102,924 53
Sundries	954,087 48	942,362 56	770,262 56	630,536 53
	72,993,387 41	72,453,245 73	72,847,660 80	72,493,059 95
LIABILITIES.				
Capital stock, funded debt and equipment bonds	69,600,000 00	69,703,000 00	69,703,000 00	69,703,000 00
Floating debt	4,167,681 06	3,610,034 00	4,153,598 13	3,930,900 60
	73,767,681 06	73,313,034 00	73,856,598 13	73,633,900 60
DEFICIT	**774,293 65**	**859,788 27**	**1,008,937 33**	**1,140,840 65**

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NEW YORK CITY AND NORTHERN.

Figures in heavy type denote deficit

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$83,702 75	$67,677 57	$87,916 91	$105,095 65
Operating expenses (excl. all taxes)	81,724 87	78,389 22	85,288 41	91,194 10
Net earnings from operation	$1,977 88	**$10,711 65**	$2,628 50	$13,901 55
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$1,977 88	**$10,711 65**	$2,628 50	$13,901 55
Interest, rentals, taxes, etc.	67,247 72	67,763 29	67,559 70	70,516 31
NET DEFICIT FROM ALL SOURCES	**$65,269 84**	**$78,474 94**	**$64,931 20**	**$56,614 76**
ASSETS.				
Cost of road and equipment	$6,054,174 56	$6,061,812 73	$6,065,286 26	$6,067,990 57
Stocks and bonds of other companies	1,532,500 00	1,532,500 00	1,532,500 00	1,532,500 00
Other permanent investments	152,409 16	152,409 16	152,409 16	152,409 16
Due by agents and others	87,127 15	93,343 50	63,744 09	79,912 32
Cash on hand	11,710 45	4,046 21	6,116 98	5,993 71
Supplies on hand	26,013 91	27,157 37	28,786 79	26,324 29
Sundries	503,787 50	503,787 50	760,417 50	760,477 50
	$8,367,722 73	$8,375,056 47	$8,609,260 78	$8,625,607 55
LIABILITIES.				
Capital stock and funded debt	$6,951,000 00	$6,951,000 00	$6,951,000 00	$6,951,000 00
Floating debt	1,485,264 99	1,503,310 38	1,734,905 56	1,739,249 30
	$8,436,264 99	$8,454,310 38	$8,685,905 56	$8,690,249 30
DEFICIT	**$68,542 26**	**$79,253 91**	**$76,644 78**	**$64,641 85**

NEW YORK CENTRAL AND HUDSON RIVER.

Gross earnings	$7,914,128 03	$6,710,591 50	$6,361,070 62	$7,162,878 95
Operating expenses (excl. all taxes)	4,435,799 35	3,972,893 02	3,986,257 65	4,454,497 08
Net earnings from operation	$3,478,328 68	$2,737,698 48	$2,374,812 97	$2,708,381 87
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$3,478,328 68	$2,737,698 48	$2,374,812 97	$2,708,381 87
Interest, rentals, taxes, etc.	1,641,000 00	1,641,000 00	1,641,000 00	1,707,461 71
NET INCOME FROM ALL SOURCES	$1,837,328 68	$1,096,698 48	$733,812 97	$1,000,920 16
ASSETS.				
Cost of road and equipment	145,977,626 23	145,944,344 80	145,977,478 65	145,959,142 86
Stocks and bonds of other companies	3,241,919 77	3,291,919 77	3,241,919 77	3,241,919 77
Other permanent investments	6,250 132 14	6,289,597 49	6,298,383 02	6,308,624 54
Due by agents and others	2,489,362 95	2,428,282 48	2,447,339 55	3,728,179 98
Cash on hand	295,117 02	270,367 78	1,252,075 96	1,491,220 54
Supplies on hand	1,824,569 45	1,824,569 45	1,824,569 45	1,383,361 53
Sundries	853,252 01	682,108 16	1,112,989 93	411,120 70
	160,931,979 57	160,731,189 93	162,154,756 33	162,523,569 92
LIABILITIES.				
Capital stock and funded debt	139,637,173 33	139,637,173 33	139,634,853 33	146,034,853 33
Floating debt	4,757,550 67	5,654,450 58	7,827,289 83	3,685,311 80
	144,394,724 00	145,291,623 91	147,462,143 16	149,720,165 13
SURPLUS	16,537,255 57	15,439,566 02	14,692,613 17	12,803,404 79

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NEW YORK, LAKE ERIE AND WESTERN.

Figures in heavy type denote deficit.

	QUARTER ENDING			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$6,415,696 25	$4,559,145 48	$4,912,365 60	$5,750,227 75
Operating expenses (excl. all taxes)	4,517,390 69	3,974,601 52	3,893,256 44	3,636,265 23
Net earnings from operation	$1,898,305 56	$584,543 96	$1,019,109 16	$2,113,962 52
Income from other sources	188,127 78	293,150 81	439,962 72	156,921 21
GROSS INCOME FROM ALL SOURCES	$2,086,433 64	$877,694 77	$1,459,071 88	$2,270,883 73
Interest, rentals, taxes, etc	1,942,152 49	1,703,860 13	1,800,015 48	1,946,678 57
NET INCOME FROM ALL SOURCES	$144,280 85	**826,165 36**	**340,943 60**	$324,205 16
ASSETS.				
Cost of road and equipment	160,744,846 18	161,954,327 16	162,215,697 81	162,607,993 71
Stocks and bonds of other companies	3,248,634 26	3,147,866 52	3,117,985 96	3,279,135 09
Other permanent investments	4,066,020 84	3,207,562 50	3,495,562 50	3,532,347 50
Due by agents and others	8,176,498 76	7,033,663 20	7,426,495 59	2,932,276 30
Cash on hand	509,520 90	157,178 68	566,654 89	355,115 82
Supplies on hand	1,520,786 06	1,622,731 34	1,218,661 71	897,898 72
Discounts, commissions, expenses, etc., on stocks and 3d mortg. bonds	964,178 10	964,178 10	964,178 10	939,918 10
Sundries	34,666 69	37,233 96	150,378 65	5,270,901 58
	179,265,151 79	178,124,741 46	179,155,615 21	179,815,586 82
LIABILITIES.				
Capital stock and funded debt	160,552,536 90	160,552,536 90	160,552,536 90	160,601,385 10
Assessment, interest, profits, etc., on common and preferred stock	3,284,451 47	3,284,451 47	3,284,451 47	.....
Floating debt	8,063,658 34	8,351,960 56	9,565,288 87	13,311,158 85
	171,900,646 71	172,188,948 93	173,402,277 24	173,912,543 95
SURPLUS	$7,364,505 08	$5,935,792 53	$5,753,337 97	$5,903,042 87

NEW YORK AND NEW ENGLAND.

Gross earnings	$935,023 12	$755,131 47	$832,729 85	$858,649 45
Operating expenses (excl. all taxes)	794,717 77	645,928 86	651,555 20	640,917 47
Net earnings from operation	$140,305 35	$109,202 61	$181,174 65	$217,731 98
Income from other sources	....	8,880 04	5,502 60	8,097 01
GROSS INCOME FROM ALL SOURCES	$140,305 35	$118,082 65	$186,677 25	$225,828 99
Interest, rentals, taxes, etc	427,505 31	248,767 76	270,013 15	294,596 35
NET DEFICIT FROM ALL SOURCES	**287,199 96**	**130,685 11**	**$83,335 90**	**$68,767 36**
ASSETS.				
Cost of road and equipment	35,937,003 62	36,034,382 29	36,289,458 79	36,332,777 56
Stocks and bonds of other companies	331,277 69	331,277 69	331,277 69	331,277 69
Other permanent investments	.....	.....	.....	.....
Due by agents and others	927,349 09	478,478 21	502,018 34	378,940 30
Cash on hand	153 53	40,346 57	8,397 30	79,061 21
Supplies on hand	550,385 82	473,862 54	341,024 69	314,706 77
Sundries	473,505 31	748,491 77	1,037,608 26	46,000 00
	38,219,675 06	38,106,839 07	38,509,785 07	37,482,763 53
LIABILITIES.				
Capital stock and funded debt	35,812,460 76	35,809,675 04	35,805,496 46	35,801,317 88
Floating debt	2,097,506 37	1,895,721 10	2,146,515 65	2,181,319 83
	37,909,967 13	37,705,396 14	37,952,012 11	37,982,637 71
SURPLUS OR DEFICIT	$309,707 93	$401,442 93	$557,772 96	**499,874 18**

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NEW YORK, NEW HAVEN AND HARTFORD.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$1,712,312 49	$1,484,204 71	$1,706,486 88	$1,969,328 11
Operating expenses (excl. all taxes)	1,191,035 23	913,901 23	1,078,329 31	961,626 11
Net earnings from operation	$521,277 26	$570,303 48	$628,157 57	$1,007,702 00
Income from other sources	8,061 19	1,434 14	4,684 93	746 20
GROSS INCOME FROM ALL SOURCES	$529,338 45	$571,737 62	$632,842 50	$1,008,448 20
Interest, rentals, taxes, etc	410,882 68	251,018 13	237,873 84	283,420 80
NET INCOME FROM ALL SOURCES	$118,455 77	$320,719 49	$394,968 66	$725,027 40
ASSETS.				
Cost of road and equipment	15,401,684 92	15,401,684 92	15,401,684 92	15,536,012 59
Stocks and bonds of other companies	1,039,610 00	1,046,010 00	1,046,010 00	1,049,210 00
Other permanent investments	2,237,001 37	2,237,001 37	2,237,001 37	2,308,881 48
Due by agents and others	378,835 84	354,948 97	363,269 63	377,064 06
Cash on hand	382,304 78	442,409 99	267,446 09	610,152 71
Supplies on hand	572,883 35	572,883 35	572,883 35	659,807 99
Sundries	135,611 08	235,132 06	357,838 91	.....
	20,147,931 34	20,290,070 66	20,251,134 27	20,541,128 83
LIABILITIES.				
Capital stock and funded debt	17,500,000 00	17,500,000 00	17,500,000 00	17,500,000 00
Floating debt	718,729 03	440,627 88	659,015 98	581,822 05
	18,218,729 03	17,940,627 88	18,159,015 98	18,081,822 05
SURPLUS	$1,929,202 31	$2,349,442 78	$2,092,118 29	$2,459,306 78

*NEW YORK, PENNSYLVANIA AND OHIO.

Gross earnings	$571,118 80	$402,361 05	$435,264 90	$482,339 91
†Operating expenses (excl. all taxes)	26,276 96	24,883 58	19,258 03	27,747 95
Net earnings from operation	$544,841 84	$377,477 47	$415,736 87	$454,591 96
Income from other sources	.....	5,920 25	.....	86,447 13
GROSS INCOME FROM ALL SOURCES	$544,841 84	$383,397 72	$415,736 87	$541,039 09
Interest, rentals, taxes, etc.	537,084 30	462,259 48	324,806 01	348,228 86
NET INCOME FROM ALL SOURCES	$7,757 54	$78,861 76	$90,930 86	$192,810 23
ASSETS.				
Cost of road and equipment	138,642,400 34	138,603,523 43	139,847,898 83	139,854,709 92
Stocks and bonds of other companies	172,095 00	175,945 00	175,945 00	177,395 00
Other permanent investments	510,716 75	576,107 62	577,936 75	873,603 54
Due by agents and others	1,419,470 76	982,376 22	857,884 25	743,852 06
Cash on hand	78,891 46	6,407 41	13,429 42	5,443 47
Supplies on hand	.....	.....	.....	.....
Sundries	.....	.....	.....	.....
	140,823,574 31	140,344,359 68	141,473,094 25	141,655,003 99
LIABILITIES.				
Capital stock and funded debt	139,211,560 00	139,211,560 00	140,455,270 00	140,455,270 00
Floating debt	1,065,055 67	1,112,920 62	907,014 33	1,013,932 45
	140,276,615 67	140,324,480 62	141,362,284 33	141,469,202 45
SURPLUS	$546,958 64	$19,879 06	$110,809 92	$185,801 54

* Leased to the N. Y., L. E. and W. R. R. Co., on percentage of gross earnings. Lessee pays operating expenses. — *Railroad Commissioners.*

† Prior to May 1, 1883, and expense of organization since that date.

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NEW YORK, WEST SHORE AND BUFFALO.

Figures in heavy type denote deficit.

	QUARTER ENDING			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	.....	.....	$606,813 63	$1,297,984 58
Operating expenses (excl. all taxes)	.....	.....	919,772 29	1,213,720 33
Net earnings from operation	.....	.....	312,958 67	$84,264 25
Income from other sources	.....	.....	.....	3,072 90
GROSS INCOME FROM ALL SOURCES	.....	.....	312,958 67	$87,337 15
Interest, rentals, taxes, etc	.....	.....	619,065 15	67,189 99
NET INCOME FROM ALL SOURCES	.....	.....	932,023 82	$20,147 16
ASSETS.				
Cost of road and equipment	.....	.....	96,575,953 93	99,027,121 34
Stocks and bonds of other companies	.....	.....	864,441 15	864,441 15
Other permanent investments	.....	.....	.....	.....
Due by agents and others	.....	.....	852,010 53	991,540 48
Cash on hand	.....	.....	17,500 44	339,354 01
Supplies on hand	.....	.....	532,720 42	497,843 48
Sundries	.....	.....	3,895,945 68	*17,619,332 29
	.....	.....	102,738,572 15	119,339,632 75
LIABILITIES.				
Capital stock and funded debt	.....	.....	100,000,000 00	110,000,000 00
Floating debt	.....	.....	5,502,920 90	9,339,632 75
	.....	.....	105,502,920 90	119,339,632 75
DEFICIT	.....	.....	2,764,348 75	.....

NEW YORK, WOODHAVEN AND ROCKAWAY.

Gross earnings	$4,181 64	$2,978 69	$37,735 68	$80,713 26
Operating expenses (excl. all taxes)	8,848 25	6,965 14	23,935 28	46,116 96
Net earnings from operation	**$4,666 71**	**$3,986 45**	$13,800 40	$34,596 30
Income from other sources	.....	.....	1,620 77	.....
GROSS INCOME FROM ALL SOURCES	**$4,666 71**	**$3,986 45**	$15,421 17	$34,596 30
Interest, rentals, taxes, etc	9,821 67	7,901 66	9,000 00	9,348 38
NET INCOME FROM ALL SOURCES	**$14,488 38**	**$11,888 11**	$6,421 17	$25,247 92
ASSETS.				
Cost of road and equipment	$2,299,435 94	$2,299,436 94	$2,301,203 43	$2,303,186 14
Bonds	106,000 00	112,000 00	30,000 00	42,000 00
Other permanent investments	1,801 98	1,801 98	1,801 98	1,801 98
Due by agents and others	124,178 38	124,700 33	125,818 28	135,530 20
Cash on hand	.....	.....	5,339 02	.....
Supplies on hand	.....	.....	.....	.....
Sundries	187,277 35	187,277 35	187,277 35	188,474 75
	$2,718,693 65	$2,725,215 60	$2,651,440 06	$2,670,993 07
LIABILITIES.				
Capital stock and funded debt	$2,600,000 00	$2,600,000 00	$2,600,000 00	$2,600,000 00
Floating debt	107,909 29	119,703 49	44,966 44	45,701 24
	$2,707,909 29	$2,719,703 49	$2,644,966 44	$2,645,701 24
SURPLUS	$10,784 36	$5,512 11	$6,473 62	$25,291 83

* Annual report shows this item consists of:

Income bonds on hand	$10,000,000 00
Miscellaneous accounts	3,904,448 86
Income account (deficit)	3,714,883 43
	$17,619,332 29

— *Railroad Commissioners.*

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NORTHERN OF NEW JERSEY.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$73,094 07	$60,711 72	$75,326 23	$85,252 90
Operating expenses (excl. all taxes)	50,962 72	43,407 15	57,584 82	66,420 93
Net earnings from operation	$22,131 35	$17,304 57	$17,741 41	$18,831 97
Income from other sources	2,025 60	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$24,156 95	$17,304 57	$17,741 41	$18,831 97
Interest, rentals, taxes, etc.	10,888 31	9,365 41	9,451 57	9,460 81
NET INCOME FROM ALL SOURCES	$13,268 64	$7,939 16	$8,289 84	$9,371 16
ASSETS.				
Cost of road and equipment	$1,368,000 00	$1,368,000 00	$1,368,000 00	$1,368,000 00
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	59,328 81	55,229 26	64,739 05	61,000 95
Cash on hand	1,433 37	15,389 23	18,846 41	13,934 15
Supplies on hand	.....	.....	.....	.....
Sundries	15,000 00	.....	.....	20,000 00
	$1,443,762 18	$1,438,618 49	$1,451,585 46	$1,462,935 10
LIABILITIES.				
Capital stock and funded debt	$1,368,000 00	$1,368,000 00	$1,368,000 00	$1,368,000 00
Floating debt	70,756 79	65,613 10	78,580 07	51,304 28
	$1,438,756 79	$1,433,613 10	$1,446,580 07	$1,419,304 28
SURPLUS	$5,005 39	$5,005 39	$5,005 39	$43,630 82

OGDENSBURGH AND LAKE CHAMPLAIN.

Gross earnings	.....	.....	$135,815 47	$182,734 70
Operating expenses (excl. all taxes)	.....	.....	101,455 43	93,406 14
Net earnings from operation	.....	.....	$34,360 04	$89,328 56
Income from other sources	.....	.....	4,131 01	5,409 83
GROSS INCOME FROM ALL SOURCES	.....	.....	$38,491 05	$94,738 39
Interest, rentals, taxes, etc.	.....	.....	51,702 03	74,600 43
NET INCOME FROM ALL SOURCES	.....	.....	$13,210 98	$20,137 96
ASSETS.				
Cost of road and equipment	.....	.....	$6,860,555 72	$6,860,555 72
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	884,416 24	963,741 10
Due by agents and others	.....	.....	78,467 37	73,060 07
Cash on hand	.....	.....	23,660 75	51,728 46
Supplies on hand	.....	.....	44,808 48	38,519 55
Sundries	.....	.....	30,425 00	.....
	.....	.....	$7,922,333 56	$7,987,604 90
LIABILITIES.				
Capital stock and funded debt	.....	.....	$6,571,400 00	$6,771,400 00
Floating debt	.....	.....	1,210,370 33	1,101,909 06
	.....	.....	$7,781,770 33	$7,873,309 06
SURPLUS	.....	.....	$140,563 23	$114,295 84

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* POUGHKEEPSIE, HARTFORD AND BOSTON.

Figures in heavy type denote deficit

	QUARTER ENDING			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$13,559 78	$10,255 46	$11,896 64	.....
Operating expenses (excl. all taxes)	11,282 13	9,529 34	9,619 62	.....
Net earnings from operation	$2,277 65	$726 12	$2,277 02	.....
Income from other sources	.....	2 00	.....	.....
GROSS INCOME FROM ALL SOURCES	$2,277 65	$728 12	$2,277 02	.....
Interest, rentals, taxes, etc	1,963 46	1,509 01	1,821 58	.....
NET INCOME FROM ALL SOURCES	$314 19	**$780 89**	$455 44	.....
ASSETS.				
Cost of road and equipment	$1,499,920 40	$1,499,920 40	.....	.....
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	439 19	500 29	.....	.....
Cash on hand	2,548 01	1,803 85	.....	.....
Supplies on hand	1,500 00	1,500 00	.....	.....
Sundries	.....	.....	.....	.....
	$1,504,407 60	$1,503,724 54	.....	.....
LIABILITIES.				
Capital stock and funded debt	$1,385,000 00	$1,385,000 00	.....	.....
Floating debt	221,815 51	223,777 71	.....	.....
	$1,606,815 51	$1,608,777 71	.....	.....
DEFICIT	**102,407 91**	**105,053 17**	.....	.....

PORT JERVIS AND MONTICELLO.

Gross earnings	$7,956 74	$5,370 89	$7,597 12	$11,495 55
Operating expenses (excl. all taxes)	5,771 11	4,132 52	27,007 45	12,819 76
Net earnings from operation	$2,185 63	$1,238 37	**$19,410 33**	**$1,324 21**
Income from other sources	.....	.....	6,953 26	.....
GROSS INCOME FROM ALL SOURCES	$2,185 63	$1,238 37	**$12,457 07**	**$1,324 21**
Interest, rentals, taxes, etc.	2,801 57	1,122 10	1,311 05	2,003 24
NET INCOME FROM ALL SOURCES	**$615 94**	$116 27	$13,768 12	**$3,327 45**
ASSETS.				
Cost of road and equipment	$1,163,482 24	$1,163,482 24	$1,163,482 24	$1,163,482 24
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	926 77	985 48	994 09	972 67
Cash on hand	4,848 15	1,772 86	4,231 76	7,120 42
Supplies on hand	224 00	478 00	3,271 15	3,170 26
Sundries	.....	.....	.....	.....
	$1,169,481 16	$1,166,718 58	$1,171,979 24	$1,174,745 59
LIABILITIES.				
Capital stock and funded debt	$755,276 93	$755,276 93	$771,276 93	$774,276 93
Floating debt	4,358 21	3,456 98	5,269 60	5,213 84
	$759,635 14	$758,733 91	$776,546 53	$779,490 77
SURPLUS	$409,846 02	$407,984 67	$395,432 71	$395,254 82

* Road sold out on a foreclosure.

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RENSSELAER AND SARATOGA.

LESSEE.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$528,177 32	$397,567 60	$526,962 84	$674,104 13
Operating expenses (excl. all taxes)	335,724 37	299,456 55	380,781 97	308,485 67
Net earnings from operation	$192,452 95	$98,111 05	$146,180 87	$365,618 46
Income from other sources	9,545 00	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$201,997 95	$98,111 05	$146,180 87	$365,618 46
Interest, rentals, taxes, etc	255,720 66	191,814 51	204,916 90	208,291 16
NET INCOME FROM ALL SOURCES	**$53,722 71**	**$93,703 46**	**$58,736 03**	$157,327 30

ROCHESTER AND LAKE ONTARIO.

Gross earnings	$1,696 37	$50 00	$7,194 56	$15,363 13
Operating expenses (excl. all taxes)	9,397 69	4,849 43	3,254 30	7,472 82
Net earnings from operation	**$7,701 32**	**$4,799 43**	$3,940 26	$7,890 31
Income from other sources	.....	.....	330 50	290 51
GROSS INCOME FROM ALL SOURCES	**$7,701 32**	**$4,799 43**	$4,270 76	$8,180 81
Interest, rentals, taxes, etc	366 82	325 80	145 25	539 89
NET INCOME FROM ALL SOURCES	**$8,068 14**	**$5,125 23**	$4,125 51	$7,640 92
ASSETS.				
Cost of road and equipment	$76,112 13	$76,112 13	$80,620 54	$76,954 69
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	873 95	.....	295 50	141 28
Cash on hand	6,914 98	2,703 64	4,416 86	9,549 84
Supplies on hand	.....	.....	.....	.....
Sundries (sinking fund)	5,000 00	5,000 00	5,000 00	5,000 00
	$88,901 06	$83,815 77	$90,332 90	$91,645 81
LIABILITIES.				
Capital stock and funded debt	$65,000 00	$65,000 00	$65,000 00	$65,000 00
Floating debt	25 85	115 79	2,316 12	327 48
	$65,025 85	$65,115 79	$67,316 12	$65,327 48
SURPLUS	$23,875 21	$18,699 98	$23,016 78	$26,318 33

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ROCHESTER AND ONTARIO BELT.

GEORGE E. MERCHANT, *Receiver.*

Figures in heavy type denote deficit.

	QUARTER ENDING			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	.....	.....	$1,737 25	$6,529 02
Operating expenses (excl. all taxes)	.....	.....	3,728 41	4,199 68
Net earnings from operation	.....	.....	**$1,991 16**	$2,329 34
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	.....	.....	**$1,991 16**	$2,329 34
Interest, rentals, taxes, etc	.....	.....	28 82	176 24
NET INCOME FROM ALL SOURCES	.....	.....	**$2,019 98**	$2,153 10
ASSETS.				
Cost of road and equipment	.....	.....	$1,204,401 99	$1,204,401 99
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	.....	.....	65 00	.....
Cash on hand	.....	.....	417 02	1,383 93
Supplies on hand	.....	.....	124 56	1,866 50
Sundries	.....	.....	.....	.....
	.....	.....	$1,205,008 57	$1,207,652 42
LIABILITIES.				
Capital stock and funded debt	.....	.....	$1,175,000 00	$1,175,000 00
Floating debt	.....	.....	50,631 70	50,103 30
	.....	.....	$1,225,631 70	$1,225,103 30
DEFICIT	.....	.....	**$20,623 13**	**$17,450 88**

ROCHESTER AND PITTSBURGH.

Gross earnings	$252,615 01	$227,896 47	$277,678 79	$311,742 50
Operating expenses (excl. all taxes)	197,048 50	224,436 76	205,430 75	164,048 62
Net earnings from operation	$55,566 42	$3,459 71	$72,248 04	$147,693 88
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$55,566 42	$3,459 71	$72,248 04	$147,693 88
Interest, rentals, taxes, etc	146,503 90	81,396 32	199,060 16	136,329 55
NET INCOME FROM ALL SOURCES	**$90,937 48**	**$77,936 61**	**126,812 12**	$11,364 33
ASSETS.				
Cost of road and equipment	23,232,642 38	24,158,913 62	24,328,387 67	24,420,469 81
Stocks and bonds of other companies	4,190,000 00	4,266,393 64	4,266,393 64	4,240,000 00
Other permanent investments	1,015,000 00	1,015,000 00	1,015,000 00	1,041,393 64
Due by agents and others	62,688 29	81,699 78	106,425 63	69,790 87
Cash on hand	559 77	72,393 60	56,747 33	48,132 99
Supplies on hand	71,539 02	71,790 65	65,573 80	66,149 68
Sundries	.....	30,099 27	1,667,500 00	1,726,013 09
	28,572,429 46	29,626,290 56	31,506,028 07	31,611,950 08
LIABILITIES.				
Capital stock and funded debt	28,398,000 00	28,926,500 00	30,654,893 61	30,534,000 00
Floating debt	354,843 85	958,141 56	1,235,824 56	1,451,748 87
	28,752,843 85	29,884,641 56	31,890,718 17	31,985,748 87
DEFICIT	**180,414 39**	**258,351 00**	**384,690 10**	**373,798 79**

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ROME, WATERTOWN AND OGDENSBURGH.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$456,276 05	$324,903 85	$411,926 71	$509,465 48
Operating expenses (excl. all taxes)	269,891 49	242,643 62	259,169 31	303,835 09
Net earnings from operation	$186,384 56	$82,259 73	$152,757 40	$205,630 39
Income from other sources	8,505 00	.....	8,505 00	.....
GROSS INCOME FROM ALL SOURCES	$194,889 56	$82,259 73	$161,262 40	$205,630 39
Interest, rentals, taxes, etc.	214,782 29	112,492 35	192,215 73	97,866 86
NET INCOME FROM ALL SOURCES	**$19,892 73**	**$30,232 62**	**$30,953 33**	$107,763 53
ASSETS.				
Cost of road and equipment	11,315,878 33	11,315,878 33	11,315,878 33	11,315,878 33
Stocks and bonds of other companies	102,345 00	102,345 00	102,345 00	102,345 00
Other permanent investments	4,029,369 98	4,057,046 51	4,066,441 93	4,152,668 18
Due by agents and others	47,666 38	68,306 47	61,354 94	47,064 04
Cash on hand	...	57,410 27	22,350 09	56,702 14
Supplies on hand	102,687 92	89,291 73	93,606 72	79,563 46
Sundries	882,099 49	821,406 68	817,858 45	739,669 03
	16,480,047 10	16,511,684 99	16,479,835 46	16,493,890 18
LIABILITIES.				
Capital stock and funded debt	16,004,290 00	16,004,290 00	16,001,290 00	16,001,290 00
Floating debt	481,788 47	543,658 98	545,762 78	452,053 97
	16,486,078 47	16,547,948 98	16,547,052 78	16,453,343 97
SURPLUS OR DEFICIT	**$6,031 37**	**$36,263 99**	**$67,217 32**	$40,546 21

SCHOHARIE VALLEY.

Gross earnings	$3,588 89	$3,210 66	$3,075 25	$3,478 17
Operating expenses (excl. all taxes)	1,438 56	1,595 59	1,280 25	2,029 59
Net earnings from operation	$2,150 33	$1,615 07	$1,795 00	$1,448 58
Income from other sources	267 67	228 79	264 52	205 25
GROSS INCOME FROM ALL SOURCES	$2,418 00	$1,843 86	$2,059 52	$1,653 83
Interest, rentals, taxes, etc.	2,100 33	1,782 50	1,710 00	2,051 59
NET INCOME FROM ALL SOURCES	$317 67	$61 36	$349 52	**$397 76**
ASSETS.				
Cost of road and equipment	$140,000 00	$140,000 00	$100,000 00	$100 000 00
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	40,000 00	40,000 00
Due by agents and others	131 60	395 63	162 24	.....
Cash on hand	1,492 82	1,205 17	494 07	600 00
Supplies on hand	281 00	200 30	293 21	397 76
Sundries	.....	.....	.....	.....
	$141,905 42	$141,801 10	$140,949 52	$140,997 76
LIABILITIES.				
Capital stock and funded debt	$140,000 00	$140,000 00	$140,000 00	$140,000 00
Floating debt	761 61	650 00	600 00	600 00
	$140,761 61	$140,650 00	$140,600 00	$140,600 00
SURPLUS	$1,143 81	$1,151 10	$349 52	$397 76

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SILVER LAKE.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$3,768 29	$2,650 11	$3,149 23	$5,180 01
Operating expenses (excl. all taxes)	7,064 35	3,312 61	2,338 11	2,133 67
Net earnings from operation	**$3,296 06**	**$662 50**	$811 12	$3,046 34
Income from other sources	51 00	262 54	38 85	.....
GROSS INCOME FROM ALL SOURCES	**$3,245 06**	**$399 96**	$849 97	$3,046 34
Interest, rentals, taxes, etc.	385 47	490 96	156 91	517 34
NET INCOME FROM ALL SOURCES	**$3,630 53**	**$890 92**	$693 06	$2,529 00
ASSETS.				
Cost of road and equipment	$138,639 30	$138,639 30	$138,639 30	$138,639 30
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	.....	.....	.....	.....
Cash on hand	4,421 39	3,530 47	4,223 53	6,752 53
Supplies on hand	.....	.....	.....	.....
Sundries (sinking fund)	4,000 06	4,000 00	4,000 00	4,000 00
	$147,060 69	$146,169 77	$146,862 83	$149,391 83
LIABILITIES.				
Capital stock and funded debt	$135,127 00	$135,127 00	$135,127 00	$135,127 00
Floating debt	2,921 93	2,921 93	2,921 93	2,921 93
	$138,048 93	$138,048 93	$138,048 93	$138,048 93
SURPLUS	$9,011 76	$8,120 84	$8,813 90	$11,342 90

SKANEATELES.

Gross earnings	$5,168 49	$5,143 23	$6,249 16	$6,639 89
Operating expenses (excl. all taxes)	4,529 21	3,495 49	3,590 24	5,807 97
Net earnings from operation	$639 28	$1,647 74	$2,658 92	$831 92
Income from other sources	500 00	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$1,139 28	$1,647 74	$2,658 92	$831 92
Interest, rentals, taxes, etc	900 73	1,238 00	89 91	1,197 96
NET INCOME FROM ALL SOURCES	$238 55	$409 74	$2,569 01	**$366 04**
ASSETS.				
Cost of road and equipment	$155,948 25	$155,948 25	$155,948 25	$155,948 25
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	.....	.....	.....	.....
Cash on hand	3,788 41	3,698 15	5,267 16	4,401 12
Supplies on hand	.....	.....	.....	.....
Sundries	.....	.....	.....	.....
	$159,736 66	$159,646 40	$161,215 41	$160,349 37
LIABILITIES.				
Capital stock and funded debt	$108,800 00	$108,800 00	$107,800 00	$107,800 00
Floating debt	11,431 54	11,431 54	11,431 54	11,431 54
	$120,231 54	$120,231 54	$119,231 54	$119,231 54
SURPLUS	$39,505 12	$39,414 86	$41,983 87	$41,117 83

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* SODUS BAY AND SOUTHERN.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$18,139 09	$12,277 05	$21,478 47	$17,900 85
Operating expenses (excl. all taxes)	11,759 05	10,133 52	16,118 07	56,674 48
Net earnings from operation	$6,380 04	$2,143 53	$5,360 40	**$38,773 63**
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$6,380 04	$2,143 53	$5,360 40	**$38,773 63**
Interest, rentals, taxes, etc.	876 71	70 08	497 11	1,192 38
NET INCOME FROM ALL SOURCES	$5,503 33	$2,073 45	$4,863 29	**$39,966 01**
ASSETS.				
Cost of road and equipment	$1,024,365 29	$1,024,365 29	$1,024,365 29	.....
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	3,959 95	4,946 49	17,478 04	.....
Due by agents and others	2,721 66	2,299 64	714 00	.....
Cash on hand	.....	3,810 14	76 13	.....
Supplies on hand	4,311 68	4,099 40	.....	.....
Sundries	291 22	23,136 81	42,919 52	.....
	$1,035,649 80	$1,062,657 77	$1,085,552 98	.....
LIABILITIES.				
Capital stock and funded debt	$1,000,000 00	$1,000,000 00	$1,000,000 00	.....
Floating debt	16,423 11	49,381 17	73,995 02	.....
	$1,016,423 11	$1,049,381 17	$1,073,995 02	.....
SURPLUS	$19,226 69	$13,276 60	$11,557 96	.....

SOUTHERN CENTRAL.

Gross earnings	$127,480 97	$95,567 75	$120,482 34	$140,798 84
Operating expenses (excl. all taxes)	74,926 18	67,202 75	74,748 39	76,674 03
Net earnings from operation	$52,554 79	$28,365 00	$45,733 95	$64,124 81
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$52,554 79	$28,365 00	$45,733 95	$64,124 81
Interest, rentals, taxes, etc.	51,168 32	48,337 90	43,048 40	47,953 99
NET INCOME FROM ALL SOURCES	$1,386 47	**$19,972 90**	$2,685 55	$16,170 82
ASSETS.				
Cost of road and equipment	$4,776,378 98	$4,793,996 17	$4,819,594 64	$4,827,572 84
Stocks and bonds of other companies	10,000 00	10,000 00	10,000 00	10,000 00
Other permanent investments	.....	.....	.....	.....
Due by agents and others	38,498 86	33,974 97	51,950 49	59,690 78
Cash on hand	32,040 32	16,410 58	11,797 50	8,555 47
Supplies on hand	.....	.....	.....	.....
Sundries	6,827 90	5,495 31	5,495 31	5,495 31
	$4,863,746 06	$4,859,877 03	$4,898,837 94	$4,911,314 40
LIABILITIES.				
Capital stock and funded debt	$4,760,434 94	$4,811,434 94	$4,849,234 94	$4,849,024 94
Floating debt	255,486 99	229,894 46	256,435 23	256,276 35
	$5,015,921 93	$5,041,329 40	$5,105,670 17	$5,105,301 29
DEFICIT	**152,175 87**	**181,452 37**	**206,832 23**	**193,986 89**

* This road now under lease to Northern Central.

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SPRINGVILLE AND SARDINIA.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$2,466 88	$851 92	$1,815 95	$1,614 62
Operating expenses (excl. all taxes)	2,643 88	2,928 88	1,664 24	2,049 81
Net earnings from operation	**$177 00**	**$2,076 96**	$151 71	**$435 19**
Income from other sources	123 87	123 87	.....	.....
GROSS INCOME FROM ALL SOURCES	**$53 13**	**$1,953 09**	$151 71	**$435 19**
Interest, rentals, taxes, etc.	400 86	323 90	525 00	4,727 73
NET DEFICIT FROM ALL SOURCES	**$453 99**	**$2,276 99**	**$373 29**	**$5,162 92**
ASSETS.				
Cost of road and equipment	$64,291 69	$64,291 69	$64,291 69	$65,087 08
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	7,448 72	7,480 06	7,415 78	2,183 69
Cash on hand	1,509 51	796 74	717 70	157 28
Supplies on hand	500 00	400 00	400 00	300 00
Sundries	311 57	257 22	284 15	224 26
	$74,061 49	$73,225 71	$73,109 32	$67,952 31
LIABILITIES.				
Capital stock and funded debt	$55,133 50	$55,133 50	$55,133 50	$55,133 50
Floating debt	1,212 49	2,653 70	2,910 60	2,916 51
	$56,345 99	$57,787 20	$58,044 10	$58,050 01
SURPLUS	$17,715 50	$15,438 51	$15,065 22	$9,902 30

STATEN ISLAND.

Gross earnings	$76,996 46	$62,211 54	$97,058 00	$42,878 33
Operating expenses (excl. all taxes)	61,089 65	52,229 54	56,394 74	41,629 46
Net earnings from operation	$15,906 81	$9,982 00	$40,663 26	$1,248 87
Income from other sources	.....	.....	.....	7,585 88
GROSS INCOME FROM ALL SOURCES	$15,906 81	$9,982 00	$40,663 26	$8,834 75
Interest, rentals, taxes, etc.	14,699 34	9,974 17	14,297 43	4,942 35
NET INCOME FROM ALL SOURCES	$1,207 47	$7 83	$26,365 83	$3,892 40
ASSETS.				
Cost of road and equipment	$635,748 40	$635,748 40	$635,748 40	$637,886 39
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	.....	.....	.....	.....
Cash on hand	21,968 60	15,142 41	19,993 54	7,276 39
Supplies on hand	5,000 00	5,000 00	3,000 00	.....
Sundries	.....	.....	.....	.....
	$662,717 00	$655,890 81	$658,741 94	$645,162 78
LIABILITIES.				
Capital stock and funded debt	$510,000 00	$510,000 00	$510,000 00	$510,000 00
Floating debt	18,712 80	10,382 43	4,663 94	.....
	$528,712 80	$520,382 43	$514,663 94	$510,000 00
SURPLUS	$134,004 20	$135,508 38	$144,078 00	$135,162 78

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STERLING MOUNTAIN.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$11,532 43	$9,711 49	$8,955 33	$9,429 22
Operating expenses (excl. all taxes)	3,935 10	11,798 15	6,776 13	5,154 19
Net earnings from operation	$7,597 33	**$2,086 66**	$2,179 20	$4,275 03
Income from other sources	191 14	157 82	178 48	168 98
GROSS INCOME FROM ALL SOURCES	$7,788 47	**$1,928 84**	$2,357 68	$4,444 01
Interest, rentals, taxes, etc.	406 53	17 45	43 33	284 23
NET INCOME FROM ALL SOURCES	$7,381 94	**$1,946 29**	$2,314 35	$4,159 78
ASSETS.				
Cost of road and equipment	$500,864 02	$500,864 02	$500,864 02	$500,864 02
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	.....	.....	.....	.....
Cash on hand	.....	.....	.....	.....
Supplies on hand	9,372 48	9,372 48	9,372 48	9,372 48
Sundries	.....	.....	.....	.....
	$510,236 50	$510,236 50	$510,236 50	$510,236 50
LIABILITIES.				
Capital stock and funded debt	$555,674 00	$555,674 00	$555,674 00	$555,674 00
Floating debt	181,277 50	183,223 79	180,909 44	176,749 66
	$736,951 50	$738,897 79	$736,583 44	$732,423 66
DEFICIT	**226,715 00**	**228,661 29**	**226,346 94**	**222,187 16**

STONEY CLOVE AND CATSKILL MOUNTAIN.

Gross earnings	$5,799 20	$2,817 87	$7,190 80	$23,522 95
Operating expenses (excl. all taxes)	5,217 25	4,654 40	7,670 15	8,241 65
Net earnings from operation	$581 95	**$1,836 53**	**$479 35**	$15,281 30
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$581 95	**$1,836 53**	**$479 35**	$15,281 30
Interest, rentals, taxes, etc.	1,007 56	.....	5,541 63	5,602 61
NET INCOME FROM ALL SOURCES	**$425 61**	**$1,836 53**	**$6,020 98**	$9,678 69
ASSETS.				
Cost of road and equipment	$327,858 91	$327,906 91	$328,199 65	$331,876 31
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	1,963 96	1,478 97	4,175 59	6,046 54
Cash on hand	1,225 06	1,280 39	1,851 92	2,872 17
Supplies on hand	505 60	.....	287 35	.....
Sundries	.....	.....	.....	.....
	$331,553 53	$330,666 27	$334,514 51	$340,795 02
LIABILITIES.				
Capital stock and funded debt	$310,000 00	$310,000 00	$310,000 00	$310,000 00
Floating debt	10,424 48	11,373 75	21,242 97	17,844 85
	$320,424 48	$321,373 75	$331,242 97	$327,844 85
SURPLUS	$11,129 05	$9,292 52	$3,271 54	$12,950 17

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SYRACUSE, BINGHAMTON AND NEW YORK.

Figures in heavy type denote deficit.

	QUARTER ENDING			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$218,874 52	$133,104 43	$213,516 73	$236,585 23
Operating expenses (excl. all taxes)	106,247 40	95,170 53	116,229 52	96,605 55
Net earnings from operation	$112,627 12	$37,933 90	$97,287 21	$139,979 68
Income from other sources	.....	.....	.....	6,853 07
GROSS INCOME FROM ALL SOURCES	$112,627 12	$37,933 90	$97,287 21	$146,832 75
Interest, rentals, taxes, etc	67,088 54	35,878 82	41,491 12	47,337 40
NET INCOME FROM ALL SOURCES	$45,538 58	$2,055 08	$55,796 09	$99,495 35
ASSETS.				
Cost of road and equipment	$4,569,244 60	$4,573,869 60	$4,575,606 38	$4,576,406 38
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	354,520 70	217,959 55	197,272 14	270,001 16
Cash on hand	18,022 57	14,062 30	15,386 87	4,801 78
Supplies on hand	15,965 61	16,847 58	5,340 76	12,229 38
Sundries	.....	6,240 00	16,611 40	16,611 40
	$4,957,753 48	$4,828,979 03	$4,810,217 55	$4,880,050 10
LIABILITIES.				
Capital stock and funded debt	$4,520,000 00	$4,520,000 00	$4,520,000 00	$4,520,000 00
Floating debt	208,922 56	128,093 03	108,535 46	130,725 73
	$4,728,922 56	$4,648,093 03	$4,623,535 46	$4,650,725 73
SURPLUS	$228,830 92	$180,886 00	$186,682 09	$229,324 37

SYRACUSE, GENEVA AND CORNING.

LESSEE.

Gross earnings	$196,503 65	$162,842 72	$145,831 32	$173,192 87
Operating expenses (excl. all taxes)	100,374 12	85,873 24	101,066 81	178,601 88
Net earnings from operation	$96,129 53	$76,969 48	$44,764 51	$5,409 01
Income from other sources	.....	.....	.....	...
GROSS INCOME FROM ALL SOURCES	$96,129 53	$76,969 48	$44,764 51	$5,409 01
Interest, rentals, taxes, etc	70,544 24	54,533 87	49,753 20	61,469 36
NET INCOME FROM ALL SOURCES	$25,575 29	$22,435 61	$4,988 69	$66,878 37

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[illegible] ONTARIO AND NEW YORK

Figures in heavy type denote deficit.

	QUARTER ENDING			
	December [illegible]	March 31, [illegible]	June 30, [illegible]	September 30, [illegible]
Gross earnings	[illegible]	$[illegible]	$[illegible]	$[illegible]
Operating expenses (excl. all taxes)	[illegible]	[illegible]	[illegible]	[illegible]
Net earnings from operation	[illegible]	$4,712 95	$1,017 31	$[illegible]
Income from other sources	[illegible]	[illegible]	[illegible]	[illegible]
GROSS INCOME FROM ALL SOURCES	[illegible]	$4,712 95	$1,017 56	$[illegible]
Interest, rentals, taxes, etc.	[illegible]	[illegible]	[illegible]	[illegible]
NET DEFICIT FROM ALL SOURCES	[illegible]	$13,240 74	$15,006 14	$4,712 94
ASSETS.				
Cost of road and equipment	[illegible]	$1,[illegible]	$1,[illegible]	$1,[illegible]
Stocks and bonds of other companies	[illegible]	[illegible]	[illegible]	[illegible]
Other permanent investments	[illegible]	[illegible]	[illegible]	[illegible]
Due by agents and others	[illegible]	[illegible]	[illegible]	[illegible]
Cash on hand	[illegible]	[illegible]	[illegible]	[illegible]
Supplies on hand	[illegible]	[illegible]	[illegible]	[illegible]
Sundries	[illegible]	11,[illegible]	11,[illegible]	[illegible]
	[illegible]	$1,[illegible]	$1,[illegible]	$1,[illegible]
LIABILITIES.				
Capital stock and funded debt	[illegible]	$1,[illegible]	$1,[illegible]	$1,[illegible]
Floating debt	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	$1,[illegible]	$1,[illegible]	$1,[illegible]
DEFICIT	[illegible]	$24,069 08	$39,160 22	$43,879 06

TIOGA.

Gross earnings	$110,[illegible] 46	$87,294 61	$89,091 61	$96,087 26
Operating expenses (excl. all taxes)	[illegible] 17 74	51,567 99	55,295 19	53,461 69
Net earnings from operation	$24,005 72	$35,726 62	$33,796 42	$42,625 57
Income from other sources	[illegible]	[illegible]	[illegible]	[illegible]
GROSS INCOME FROM ALL SOURCES	$24,005 72	$35,726 62	$33,796 42	$42,625 57
Interest, rentals, taxes, etc.	19,935 86	17,515 09	17,724 75	22,276 55
NET INCOME FROM ALL SOURCES	$4,069 86	$18,211 53	$16,071 67	$20,349 02
ASSETS.				
Cost of road and equipment	$194,135 00	$194,135 00	$194,135 00	$194,135 00
Stocks and bonds of other companies	[illegible]	[illegible]	[illegible]	[illegible]
Other permanent investments	[illegible]	[illegible]	[illegible]	[illegible]
Due by agents and others	61,000 00	61,000 00	61,000 00	61,000 00
Cash on hand	[illegible]	[illegible]	[illegible]	[illegible]
Supplies on hand	[illegible]	[illegible]	[illegible]	[illegible]
Sundries	[illegible]	[illegible]	[illegible]	[illegible]
	$255,135 00	$255,135 00	$255,135 00	$255,135 00
LIABILITIES.				
Capital stock and funded debt	$250,200 00	$250,200 00	$250,200 00	$250,200 00
Floating debt	4,935 00	4,935 00	4,935 00	4,935 00
	$255,135 00	$255,135 00	$255,135 00	$255,135 00
	[illegible]	[illegible]	[illegible]	[illegible]

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TONAWANDA VALLEY AND CUBA.

Figures in heavy type denote deficit.

	QUARTER ENDING			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$11,997 25	$6,024 99	$12,401 29	$14,115 25
Operating expenses (excl. all taxes)	16,058 13	13,426 94	13,202 42	14,913 59
Net deficit from operation	**$4,060 88**	**$7,401 95**	**$801 13**	**$798 34**
Income from other sources	.....	.....	.....	.....
GROSS DEFICIT FROM ALL SOURCES	**$4,060 88**	**$7,401 95**	**$801 13**	**$798 34**
Interest, rentals, taxes, etc	10,346 38	8,750 61	7,927 19	8,063 06
NET DEFICIT FROM ALL SOURCES	**$14,407 26**	**$16,152 56**	**$8,728 32**	**$8,861 40**
ASSETS.				
Cost of road and equipment	$1,155,059 89	$1,159,060 34	$1,159,243 96	$1,159,387 72
Stocks and bonds of other companies	2,900 00	2,900 00	2,900 00	2,900 00
Other permanent investments	.....	.....	.....	.....
Due by agents and others	7,348 62	1,962 63	6,993 18	7,515 53
Cash on hand	925 50	3,662 19	5,221 93	.....
Supplies on hand	.....	.....	.....	.....
Sundries	.....	.....	.....	5,330 32
	$1,166,234 01	$1,167,585 16	$1,174,359 07	$1,175,133 57
LIABILITIES.				
Capital stock and funded debt	$1,025,100 00	$1,025,100 00	$1,025,100 00	$1,025,100 00
Floating debt	244,449 58	261,853 29	277,355 52	281,197 54
	$1,269,549 58	$1,286,953 29	$1,302,455 52	$1,306,297 54
DEFICIT	**103,315 57**	**119,368 13**	**128,096 45**	**131,163 97**

TROY AND BOSTON.

Gross earnings	$141,871 20	$85,921 84	$104,970 83	$114,793 19
Operating expenses (excl. all taxes)	85,285 26	62,035 18	64,977 02	57,885 73
Net earnings from operation	$56,585 94	$23,886 66	$39,993 81	$56,907 46
Income from other sources	7,156 29	13,441 65	6,538 50	8,468 33
GROSS INCOME FROM ALL SOURCES	$63,742 23	$37,328 31	$46,932 31	$65,375 79
Interest, rentals, taxes, etc	70,457 84	60,714 74	63,256 30	45,958 31
NET INCOME FROM ALL SOURCES	**$6,715 61**	**$23,386 43**	**$16,323 99**	**$19,417 48**
ASSETS				
Cost of road and equipment	$2,821,425 53	$2,821,425 53	$2,821,425 53	$2,814,687 49
Stocks and bonds of other companies	.....	.....	.....	7,500 00
Other permanent investments	297,167 10	297,167 10	297,167 10	320,252 13
Due by agents and others	110,476 99	109,635 28	119,348 06	132,199 53
Cash on hand	.....	.....	.....	.....
Supplies on hand	51,156 36	51,156 36	51,156 36	49,231 91
Sundries	38,750 03	40,858 78	43,467 53	10,721 25
	$3,318,976 01	$3,320,243 05	$3,332,564 58	$3,334,592 31
LIABILITIES.				
Capital stock and funded debt	$4,292,610 00	$4,292,610 00	$4,289,610 00	$4,291,110 00
Floating debt	301,382 41	326,949 03	358,557 51	331,438 30
	$4,593,992 41	$4,619,559 03	$4,648,167 51	$4,622,548 30
DEFICIT	**1,275,016 40**	**1,299,315 98**	**1,315,602 93**	**1,287,955 99**

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ULSTER AND DELAWARE.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$76,007 46	$44,088 52	$84,721 21	$113,011 43
Operating expenses (excl. all taxes)	56,105 07	40,974 50	60,684 07	59,077 35
Net earnings from operation	$19,902 39	$3,114 02	$24,037 14	$53,934 08
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$19,902 39	$3,114 02	$24,037 14	$53,934 08
Interest, rentals, taxes, etc.	17,794 50	21,743 31	13,445 28	10,273 43
NET INCOME FROM ALL SOURCES	$2,107 89	**$18,629 29**	$10,591 86	$43,660 65
ASSETS.				
Cost of road and equipment	$3,132,940 65	$3,139,584 12	$3,205,592 01	$3,195,528 12
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	17,809 95	16,997 74	190,908 17	187,480 85
Cash on hand	.....	.....	.....	6,595 15
Supplies on hand	33,769 25	29,152 04	29,735 49	33,539 82
Sundries	.....	.....	.....	.....
	$3,184,519 85	$3,185,733 90	$3,426,235 67	$3,423,143 94
LIABILITIES.				
Capital stock and funded debt	$2,744,700 00	$2,744,700 00	$2,900,000 00	$2,900,000 00
Floating debt	333,730 20	353,573 54	428,183 45	381,431 07
	$3,078,430 20	$3,098,273 54	$3,328,183 45	$3,281,431 07
SURPLUS	$106,089 65	$87,460 36	$98,052 22	$141,712 87

UTICA AND BLACK RIVER.

Gross earnings	$212,905 89	$172,568 93	$199,192 91	$246,217 48
Operating expenses (excl. all taxes)	104,695 24	121,468 92	156,703 66	184,678 87
Net earnings from operation	$108,210 65	$51,100 01	$42,489 25	$61,538 61
Income from other sources	370 20	1,568 95	369 25	1,450 54
GROSS INCOME FROM ALL SOURCES	$108,580 85	$52,668 96	$42,858 50	$62,989 15
Interest, rentals, taxes, etc.	88,483 39	42,811 30	46,712 24	50,207 74
NET INCOME FROM ALL SOURCES	$20,097 46	$9,857 66	**$3,853 74**	$12,781 41
ASSETS.				
Cost of road and equipment	$3,841,405 54	$3,849,191 78	$3,851,558 24	$3,866,384 84
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	120,929 01
Due by agents and others	9,980 44	11,671 34	8,644 34	.....
Cash on hand	66,158 57	37,769 87	.....	.....
Supplies on hand	4,617 92	.....	1,211 66	.....
Sundries	46,358 03	52,295 17	52,180 18	51,191 31
	$3,968,520 50	$3,950,928 16	$3,913,594 42	$4,038,505 16
LIABILITIES.				
Capital stock and funded debt	$3,654,000 00	$3,654,000 00	$3,654,000 00	$3,797,000 00
Floating debt	76,066 49	110,026 49	76,546 49	107,085 82
	$3,730,066 49	$3,764,026 49	$3,730,546 49	$3,904,085 82
SURPLUS	$238,454 01	$186,901 67	$183,047 93	$134,419 34

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UTICA, CLINTON AND BINGHAMTON AND ROME AND CLINTON.

LESSEES.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$52,665 37	$45,301 29	$54,152 80	$62,251 78
Operating expenses (excl. all taxes)	15,663 71	32,152 49	30,941 20	27,584 77
Net earnings from operation	$37,001 66	$13,148 80	$23,211 60	$34,667 01
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$37,000 66	$13,148 80	$23,211 60	$34,667 01
Interest, rentals, taxes, etc.	30,157 00	24,029 53	24,958 26	25,416 68
NET INCOME FROM ALL SOURCES	$6,844 66	**$10,880 73**	**$1,746 66**	$9,250 83

* UTICA, ITHACA AND ELMIRA.

Gross earnings	$45,922 74	$29,124 13	.....	.....
Operating expenses (excl. all taxes)	43,889 15	71,220 18	.....	.....
Net earnings from operation	$2,033 59	**$42,096 05**	.....	.....
Income from other sources	32 50	37 55	.....	.....
GROSS INCOME FROM ALL SOURCES	$2,066 09	**$42,058 50**	.....	.....
Interest, rentals, taxes, etc.	10,046 91	13,112 77	.....	.....
NET INCOME FROM ALL SOURCES	**$7,980 82**	**$55,171 27**	.....	.....
ASSETS.				
Cost of road and equipment	$2,651,470 60	$2,662,887 44	.....	.....
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	12,897 66	12,020 61	.....	.....
Cash on hand	7,465 90	.....	.....	.....
Supplies on hand	17,991 98	18,858 31	.....	.....
Sundries	52,742 35	119,109 03	.....	.....
	$2,742,568 49	$2,812,875 39	.....	.....
LIABILITIES.				
Capital stock and funded debt	$2,600,000 00	$2,600,000 00	.....	.....
Floating debt	236,218 72	306,616 93	.....	.....
	$2,836,218 72	$2,906,616 93	.....	.....
DEFICIT	**$93,650 23**	**$93,741 54**	.....	.....

* See Elmira, Cortland and Northern after March 31, 1884.

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WALLKILL VALLEY.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	.....	$20,760 19	$25,293 18	$28,121 75
Operating expenses (excl. all taxes)	.....	15,804 83	21,731 04	21,568 68
Net earnings from operation	.....	$4,955 36	$3,562 14	$6,553 07
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	.....	$4,955 36	$3,562 14	$6,553 07
Interest, rentals, taxes, etc	.....	4,390 30	4,711 21	6,264 99
NET INCOME FROM ALL SOURCES	.....	$565 06	**$1,149 07**	$288 08
ASSETS.				
Cost of road and equipment	.....	$934,165 51	$937,103 38	$937,386 14
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	.....	9,157 48	5,074 47	6,084 08
Cash on hand	.....	13,143 14	19,901 22	8,484 14
Supplies on hand	.....	11,266 61	9,950 49	8,104 65
Sundries	.....	.....	.....	.....
	.....	$967,732 74	$972,029 56	$960,059 01
LIABILITIES.				
Capital stock and funded debt	.....	$910,000 00	$910,000 00	$910,000 00
Floating debt	.....	88,196 48	97,939 17	86,259 92
	.....	$998,196 48	$1,007,939 17	$996,259 92
DEFICIT	.....	**$30,463 74**	**$35,909 61**	**$36,200 91**

NEW YORK CENTRAL SLEEPING CAR COMPANY.

Gross earnings	$369,714 07	$301,985 03	$402,781 25	$517,005 82
Operating expenses (excl. all taxes)	197,278 89	234,669 42	254,378 86	198,028 35
Net earnings from operation	$172,435 18	$67,315 61	$148,402 39	$318,977 47
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$172,435 18	$67,315 61	$148,402 39	$318,977 47
Interest, rentals, taxes, etc	.....	.....	.....	.....
NET INCOME FROM ALL SOURCES	$172,435 18	$67,315 61	148,402 39	$318,977 47

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QUARTERLY REPORTS

OF

ELEVATED STEAM RAILROAD COMPANIES.

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CONEY ISLAND ELEVATED.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	.....	.....	$2,034 61	$12,182 94
Operating expenses (excl. all taxes)	.....	.....	1,689 05	7,025 02
Net earnings from operation	.....	.....	$345 56	$5,157 92
Income from other sources	.....	.....	556 00	212 15
Gross income from all sources	.....	.....	$901 56	$5,370 07
Interest, rentals, taxes, etc	.....	.....	.....	.....
Net income from all sources	.....	.....	$901 56	$5,370 07
ASSETS.				
Leases of road and equipment	.....	.....	$240,415 74	$283,678 80
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	4,278 11	4,278 11
Due by agents and others	.....	.....	.....	.....
Cash on hand	.....	.....	1,549 98	5,242 62
Supplies on hand	.....	.....	270 00	100 00
Sundries	.....	.....	.....	.....
	.....	.....	$246,518 83	$293,299 53
LIABILITIES.				
Capital stock and funded debt	.....	.....	$276,335 00	$276,335 00
Floating debt	.....	.....	13,441 89	12,813 54
	.....	.....	$289,776 89	$289,148 54
Surplus or Deficit	.....	.....	$43,263 06	$4,140 99

MANHATTAN ELEVATED (New York city).

Lessee.

Gross earnings	$1,743,829 08	$1,641,647 30	$1,126,413 50	$1,529,734 86
Operating expenses (excl. all taxes)	992,091 00	959,863 92	651,011 41	868,245 77
Net earnings from operation	$751,738 08	$681,783 38	$475,402 09	$641,489 09
Income from other sources	21,374 80	20,199 44	15,177 65	20,515 37
Gross income from all sources	$773,112 88	$701,982 82	$490,579 74	$662,004 46
Interest, rentals, taxes, etc	373,300 53	369,547 13	268,808 91	368,144 80
Net income from all sources	$399,812 35	$332,435 69	$221,770 83	$293,859 66
ASSETS.				
Cost of road and equipment	13,000,000 00	13,000,000 00	13,000,000 00	13,000,000 00
Stocks and bonds of other companies	6,730,810 00	6,730,810 00	2,696,610 00	10,244,000 00
Other permanent investments	623,649 64	623,166 64	644,595 87	644,274 21
Due by agents and others	167,473 92	115,001 43	93,135 65	208,720 50
Cash on hand	259,811 51	509,410 53	108,739 19	254,372 05
Supplies on hand	136,473 49	141,408 49	122,183 80	170,164 77
Sundries	1,578,872 86	1,870,740 15	2,198,937 87	1,467,030 55
	22,497,091 42	22,990,537 24	18,864,202 38	25,988,562 08
LIABILITIES.				
Capital stock and funded debt	19,150,700 00	19,150,700 00	15,116,500 00	22,845,145 00
Floating debt	2,584,120 79	2,745,130 92	2,431,225 23	3,042,148 30
	21,734,820 79	21,895,830 92	17,547,725 23	25,887,293 30
Surplus	$762,270 63	$1,094,706 32	$1,316,477 15	$101,268 78

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METROPOLITAN (New York city).

LESSOR.

Figures in heavy type denote deficit.

ASSETS.	QUARTER ENDING			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Cost of road and equipment	19,318,000 00	19,318,000 00	19,318,000 00	19,653,000 00
Deposit for appeal	32,435 24	32,435 24	32,435 24	32,435 24
Other permanent investments	.....	.....	.....	.....
Manhattan Railway Company	1,430,000 00	1,755,000 00	1,917,500 00	.....
Cash on hand	940 93	12,610 00	1,779 93	6,502 49
Supplies, surplus delivered Manhattan Company	23,664 33	23,664 33	23,664 33	23,665 30
Mercantile Trust Company	156,508 10	156,508 10	156,508 10	.....
Sundries	102,980 66	122,956 79	170,188 48	.....
	21,064,529 26	21,421,174 46	21,620,076 08	19,715,603 03
LIABILITIES.				
Capital stock and funded debt	19,318,000 00	19,318,000 00	19,318,000 00	19,653,000 00
Floating debt	1,616,407 64	1,973,052 84	2,171,954 46	94,105 90
	20,934,407 64	21,291,052 84	21,489,954 46	19,747,105 90
SURPLUS OR DEFICIT	$130,121 62	$130,121 62	$130,121 62	**$31,502 87**

NEW YORK ELEVATED (City).

LESSOR.

Gross earnings	.....	.....	*$602,328 80	†.....
Operating expenses (excl. all taxes)	.....	.....	296,218 22	.....
Net earnings from operation	.....	.....	306,110 58	.....
Income from other sources	.....	.....	5,138 50	.....
GROSS INCOME FROM ALL SOURCES	.....	.....	$311,249 08	.....
Interest, rentals, taxes, etc.	.....	.....	99,430 37	.....
NET INCOME FROM ALL SOURCES	.....	.....	$211,818 71	.....
ASSETS.				
Cost of road and equipment	14,345,818 44	14,345,770 44	14,349,921 91	14,361,872 05
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	226,431 95	226,431 95	226,431 95	226,431 95
Due by agents and others	.....	.....	6,499 81	.....
Cash on hand	243 74	19	155,145 92	37,344 67
Supplies on hand	.....	.....	12,331 33	.....
Sundries	725,951 22	737,119 72	1,075,982 55	599,227 49
	15,298,444 35	15,309,322 30	15,826,313 46	15,224,876 16
LIABILITIES.				
Capital stock and funded debt	15,000,000 00	15,000,000 00	15,000,000 00	15,000,000 00
Floating debt	90,463 00	101,340 95	406,513 40	3,493 00
	15,090,463 00	15,101,340 95	15,406,513 40	15,003,493 00
SURPLUS	$207,981 35	$207,981 35	$419,800 06	$221,383 16

* Company regained possession of its road May 6, 1884; operation, prior to that date enclosed in report of Manhattan Railway.

† Operation again transferred to Manhattan Railway Co., under articles of consolidation made on or about August 1, 1884.

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QUARTERLY REPORTS

OF

SURFACE STREET RAILROAD COMPANIES.

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ALBANY (City).

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$31,436 32	$28,013 93	$34,846 21	$37,824 14
Operating expenses (excl. all taxes)	27,631 32	24,180 74	27,896 11	24,463 65
Net earnings from operation	$3,805 00	$3,833 19	$6,950 10	$13,360 49
Income from other sources	1,045 84	220 11	327 59	613 29
Gross income from all sources	$4,850 84	$4,053 30	$7,277 69	$13,973 78
Interest, rentals, taxes, etc	3,592 06	1,316 42	2,893 11	2,948 98
Net income from all sources	$1,258 78	$2,736 88	$4,384 58	$10,024 80
ASSETS.				
Cost of road and equipment	$250,220 27	$250,220 27	$253,175 27	$253,768 01
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	108,241 13	108,241 13	108,241 13	108,241 13
Due by agents and others	.....	.....	.....	.....
Cash on hand	12,638 72	7,996 86	9,016 78	19,457 81
Supplies on hand	.....	4,100 00	2,630 00	428 40
Sundries	428 40	428 40	428 40	.....
	$371,528 52	$370,986 66	$373,491 58	$381,895 35
LIABILITIES.				
Capital stock and funded debt	$316,400 00	$316,400 00	$316,400 00	$316,400 00
Floating debt	.....	.....	.....	.....
	$316,400 00	$316,400 00	$316,400 00	$316,400 00
Surplus	$55,128 52	$54,586 66	$57,091 58	$65,495 35

AMSTERDAM.

Lessee.

Gross earnings	.....	$1,212 83	$1,311 93	$1,598 44
Operating expenses (excl. all taxes)	.....	1,332 44	1,293 02	1,407 42
Net earnings from operation	.....	**$119 61**	$18 91	$191 02
Income from other sources	.....	.....	.....	.....
Gross income from all sources	.....	**$119 61**	$18 91	$191 02
Interest, rentals, taxes, etc	.....	.....	.....	.....
Net income from all sources	.....	**$119 61**	$18 91	$191 02

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ATLANTIC AVENUE (Brooklyn).

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$103,321 77	$94,376 90	$120,058 29	$123,376 15
Operating expenses (excl. all taxes)	82,567 47	75,341 32	84,199 46	96,706 68
Net earnings from operation	$20,754 30	$19,035 58	$35,858 83	$24,669 47
Income from other sources	12,187 99	7,261 29	9,917 38	17,363 63
GROSS INCOME FROM ALL SOURCES	$32,942 29	$26,296 87	$45,776 21	$42,033 10
Interest, rentals, taxes, etc.	18,002 78	11,519 12	9,678 53	13,203 10
NET INCOME FROM ALL SOURCES	$14,939 51	$14,777 75	$36,097 68	$28,830 00
ASSETS.				
Cost of road and equipment	$1,601,940 13	$1,618,959 63	$1,620,250 58	$1,632,655 09
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	4,274 36	4,334 19	5,271 22	7,685 53
Cash on hand	16,841 36	15,713 55	6,733 55	723 40
Supplies on hand	47,138 80	46,511 50	40,852 64	35,815 46
Sundries	200 00	312 75	200 00	225 00
	$1,670,394 65	$1,685,831 72	$1,673,307 99	$1,677,104 48
LIABILITIES.				
Capital stock and funded debt	$1,074,220 00	$1,074,220 00	$1,067,220 00	$1,067,120 00
Floating debt	238,268 62	251,979 94	223,410 53	211,529 02
	$1,312,488 62	$1,326,199 94	$1,290,630 53	$1,278,649 02
SURPLUS	$357,906 03	$359,631 78	$382,677 46	$398,455 46

AUBURN AND OWASCO LAKE.

Gross earnings	$1,184 55	$949 96	$1,028 61	$1,059 05
Operating expenses (excl. all taxes)	1,439 08	867 67	1,197 69	676 93
Net earnings from operation	$254 53	$82 29	$169 08	$382 12
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$254 53	$82 29	$169 08	$382 12
Interest, rentals, taxes, etc.	.....	33 09	.....	51 51
NET INCOME FROM ALL SOURCES	$254 53	$49 20	$169 08	$330 61
ASSETS.				
Cost of road and equipment	$6,476 30	$6,476 30	$6,476 30	$6,476 30
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	.....	.....	.....	.....
Cash on hand	537 83	662 73	726 05	524 93
Supplies on hand	250 00	300 00	150 00	.....
Sundries	.....	.....	.....	2,138 15
	$7,264 13	$7,439 03	$7,352 35	$9,139 38
LIABILITIES.				
Capital stock and funded debt	$1,226 30	$1,226 30	$1,226 30	$6,476 30
Floating debt	5,250 00	5,250 00	5,250 00	2,663 08
	$6,476 30	$6,476 30	$6,476 30	$9,139 38
SURPLUS	$787 83	$962 73	$876 05	.....

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BROADWAY (Brooklyn, E. D.).

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$92,186 98	$81,795 57	$105,765 86	$112,380 22
Operating expenses (excl. all taxes)	64,175 38	60,996 53	71,584 78	69,881 27
Net earnings from operation	$28,011 60	$20,799 04	$34,181 08	$42,498 95
Income from other sources	1,818 59	1,738 72	2,428 98	2,441 34
GROSS INCOME FROM ALL SOURCES	$29,830 19	$22,537 76	$36,610 06	$44,940 29
Interest, rentals, taxes, etc.	9,541 12	9,717 95	10,981 97	10,458 63
NET INCOME FROM ALL SOURCES	$20,289 07	$12,819 81	$25,628 09	$34,481 66
ASSETS.				
Cost of road and equipment	$772,079 66	$772,971 67	$770,143 57	$774,929 57
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	12,500 00	10,500 00	10,500 00	18,000 00
Due by agents and others	.....	.....	.....	.....
Cash on hand	54,651 46	59,743 44	16,364 16	10,276 82
Supplies on hand	9,990 28	7,124 04	6,101 26	6,690 76
Sundries	1,875 91	2,482 45	68,757 26	80,501 97
	$851,097 31	$852,821 60	$871,866 25	$890,399 12
LIABILITIES.				
Capital stock and funded debt	$700,000 00	$700,000 00	$700,000 00	$700,000 00
Floating debt	18,639 16	19,793 64	25,460 20	21,761 41
	$718,638 16	$719,793 64	$725,460 20	$721,761 41
SURPLUS	$132,458 15	$133,027 96	$146,406 05	$168,637 71

BROADWAY AND SEVENTH AVENUE (New York city).

Gross earnings	$238,757 24	$215,228 59	$238,989 52	$195,580 48
Operating expenses (excl. all taxes)	136,292 07	146,533 96	167,664 43	149,302 09
Net earnings from operation	$102,465 17	$68,694 63	$71,325 09	$46,278 39
Income from other sources	5,780 00	2,116 42	12,386 67	600 00
GROSS INCOME FROM ALL SOURCES	$108,245 17	$70,811 05	$83,711 76	$46,878 39
Interest, rentals, taxes, etc.	62,805 00	14,746 10	40,372 26	19,775 13
NET INCOME FROM ALL SOURCES	$45,440 17	$56,064 95	$43,339 50	$36,103 26
ASSETS.				
Cost of road and equipment	$3,997,549 88	$3,997,549 88	$3,997,549 88	$3,784,750 00
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	108,490 00
Due by agents and others	.....	.....	.....	.....
Cash on hand	44,008 15	48,073 10	13,112 60	15,015 86
Supplies on hand	12,000 00	8,000 00	20,000 00	14,250 00
Sundries	148,000 00	148,000 00	183,490 00	500,000 00
	$4,201,558 03	$4,201,622 98	$4,214,152 48	$4,422,505 86
LIABILITIES.				
Capital stock and funded debt	$3,800,000 00	$3,800,000 00	$3,800,000 00	$3,300,000 00
Floating debt	150,714 07	183,760 24	163,723 15	69,953 01
	$3,950,714 07	$3,983,760 24	$3,963,723 15	$3,369,953 01
SURPLUS	$250,843 96	$217,862 74	$250,429 33	$52,552 85

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BROOKLYN CITY.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$526,031 95	$492,312 33	$600,462 47	$596,911 00
Operating expenses (excl. all taxes)	428,905 86	401,306 17	481,947 50	473,105 64
Net earnings from operation	$97,126 09	$91,006 16	$118,514 97	$123,805 36
Income from other sources	13,737 94	14,170 85	16,260 81	10,444 77
GROSS INCOME FROM ALL SOURCES	$110,864 03	$105,177 01	$134,775 78	$134,250 13
Interest, rentals, taxes, etc	78,521 28	7,469 90	21,534 52	12,569 52
NET INCOME FROM ALL SOURCES	$32,342 75	$97,707 11	$113,241 26	$121,680 61
ASSETS.				
Cost of road and equipment	$2,382,686 70	$2,413,866 70	$2,429,015 70	$2,448,237 46
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	1,079,471 41	1,080,383 73	1,097,840 76	1,109,928 84
Due by agents and others	.....	.....	.....	.....
Cash on hand	84,490 21	77,105 00	77,271 28	88,657 30
Supplies on hand	.....	.....	.....	.....
Sundries	.....	.....	.....	17,453 70
	$3,546,648 32	$3,571,355 43	$3,604,127 74	$3,664,277 30
LIABILITIES.				
Capital stock and funded debt	$2,800,000 00	$2,800,000 00	$2,800,000 00	$2,800,000 00
Floating debt	505,000 00	502,000 00	491,531 05	500,000 00
	$3,305,000 00	$3,302,000 00	$3,291,531 05	$3,300,000 00
SURPLUS	$241,648 32	$269,355 43	$312,596 69	$364,277 30

BROOKLYN CITY AND NEWTOWN.

Gross earnings	$71,535 56	$69,342 24	$76,121 18	$65,962 47
Operating expenses (excl. all taxes)	52,694 21	50,927 10	54,968 84	51,496 60
Net earnings from operation	$18,841 35	$18,415 14	$21,152 34	$14,465 87
Income from other sources	.....	.....	.....	166 66
GROSS INCOME FROM ALL SOURCES	$18,841 35	$18,415 14	$21,152 34	$14,632 53
Interest, rentals, taxes, etc	10,675 99	11,000 00	10,900 00	8,431 68
NET INCOME FROM ALL SOURCES	$8,165 36	$7,415 14	$10,252 34	$6,200 85
ASSETS.				
Cost of road and equipment	$1,247,106 51	$1,234,681 51	$1,234,708 09	$1,254,587 28
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	301,000 00	301,000 00	331,000 00	331,000 00
Due by agents and others	.....	.....	.....	.....
Cash on hand	4,013 66	15,346 50	23,917 70	16,875 86
Supplies on hand	10,000 00	6,387 05	1,845 53	.....
Sundries	13,499 75	14,726 54	229,277 84	3,358 00
	$1,575,619 92	$1,572,141 60	$1,820,749 16	$1,605,821 14
LIABILITIES.				
Capital stock and funded debt	$1,400,000 00	$1,400,000 00	$1,400,000 00	$1,400,000 00
Floating debt	168,007 77	164,529 45	413,137 01	203,103 01
	$1,568,007 77	$1,564,529 45	$1,813,137 01	$1,603,103 01
SURPLUS	$7,612 15	$7,612 15	$7,612 15	$2,718 13

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BROOKLYN CROSSTOWN.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	.....	$125,817 28	$67,742 07	$65,091 20
Operating expenses (excl. all taxes)	.....	96,782 95	52,878 74	49,236 57
Net earnings from operation	.....	$29,034 33	$14,863 33	$15,854 63
Income from other sources	.....	911 98	412 00	2,203 87
GROSS INCOME FROM ALL SOURCES	.....	$29,946 31	$15,275 33	$18,058 50
Interest, rentals, taxes, etc	.....	16,334 76	2,204 54	17,562 78
NET INCOME FROM ALL SOURCES	.....	$13,611 55	$13,070 79	$495 72
ASSETS.				
Cost of road and equipment	.....	$575,465 65	$576,145 65	$576,574 91
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	107,978 97	107,978 97	107,978 97
Due by agents and others	.....	.....	.....	.....
Cash on hand	.....	8,783 85	9,444 11	10,573 42
Supplies on hand	.....	30,265 02	28,437 95	25,000 58
Sundries	.....	.....	.....	1,313 46
	.....	$722,493 49	$722,006 68	$721,441 34
LIABILITIES.				
Capital stock and funded debt	.....	$631,000 00	$631,000 00	$631,000 00
Floating debt	.....	44,664 02	41,433 07	38,759 16
	.....	$675,664 02	$672,433 07	$669,759 16
SURPLUS	.....	$46,829 47	$49,573 61	$51,682 18

BUFFALO (Street).

Gross earnings	$74,783 66	$64,978 88	$83,443 63	$102,127 50
Operating expenses (excl. all taxes)	52,509 20	56,356 61	62,771 76	81,309 00
Net earnings from operation	$22,274 46	$8,622 27	$20,671 87	$20,818 50
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$22,274 46	$8,622 27	$20,671 87	$20,818 50
Interest, rentals, taxes, etc	17,585 36	15,659 83	12,847 05	29,109 07
NET INCOME FROM ALL SOURCES	$4,689 10	$7,037 56	$7,824 82	$8,290 57
ASSETS.				
Cost of road and equipment	$752,905 76	$771,870 87	$810,045 08	$807,859 12
Stocks and bonds of other companies	15,000 00	15,000 00	15,000 00	15,000 00
Other permanent investments	31,973 49	31,999 25	28,985 43	55,064 93
Due by agents and others	478 90	478 90	878 40	615 58
Cash on hand	29,416 99	11,634 31	32,677 73	17,220 37
Supplies on hand	13,889 82	14,287 32	15,314 30	16,177 19
Sundries	.....	.....	.....	.....
	$843,664 96	$845,270 65	$902,900 94	$911,937 19
LIABILITIES.				
Capital stock and funded debt	$751,500 00	$751,500 00	$752,500 00	$776,500 00
Floating debt	27,682 15	36,325 40	85,130 87	78,457 69
	$779,182 15	$787,825 40	$837,630 87	$854,957 69
SURPLUS	$64,482 81	$57,445 25	$65,270 07	$56,979 50

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BUFFALO EAST SIDE.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$27,486 65	$22,100 74	$28,464 10	$36,117 39
Operating expenses (excl. all taxes)	21,184 52	28,503 70	20,979 07	33,170 55
Net earnings from operation	$6,302 13	**$702 96**	$7,485 03	$2,946 84
Income from other sources	4,787 16	4,737 32	4,244 85	4,722 00
GROSS INCOME FROM ALL SOURCES	$11,089 29	$4,034 36	$11,729 88	$7,668 84
Interest, rentals, taxes, etc.	8,215 36	6,960 51	8,436 34	9,459 98
NET INCOME FROM ALL SOURCES	$2,873 93	**$2,926 15**	$3,293 54	**$1,791 14**
ASSETS.				
Cost of road and equipment	$561,542 56	$560,784 22	$575,249 78	$627,289 43
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	.....	.....	23 37	.....
Cash on hand	5,071 25	11,178 33	22,421 45	23,260 14
Supplies on hand	8,564 05	8,564 05	8,564 05	915 00
Sundries	.....	.....	.....	.....
	$575,177 86	$580,526 60	$606,258 65	$651,464 57
LIABILITIES.				
Capital stock and funded debt	$521,500 00	$521,500 00	$531,500 00	$536,500 00
Floating debt	61,011 97	69,286 86	81,725 37	123,722 43
	$582,511 97	$590,786 86	$613,225 37	$660,222 43
DEFICIT	**$7,334 11**	**$10,260 26**	**$6,966 72**	**$8,757 86**

BUSHWICK (Brooklyn, E. D.).

Gross earnings	$88,040 48	$79,065 48	$109,111 42	$113,083 69
Operating expenses (excl. all taxes)	72,128 98	65,980 55	91,917 24	73,269 82
Net earnings from operation	$15,911 50	$13,134 93	$17,194 18	$39,813 87
Income from other sources	1,004 42	1,008 73	1,194 64	1,601 66
GROSS INCOME FROM ALL SOURCES	$16,915 92	$14,138 66	$18,388 82	$41,415 53
Interest, rentals, taxes, etc.	10,743 73	11,011 17	13,395 75	11,839 00
NET INCOME FROM ALL SOURCES	$6,172 19	$3,127 49	$4,993 07	$29,576 53
ASSETS.				
Cost of road and equipment	$828,592 67	$828,592 67	$836,062 67	$838,848 33
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	232,930 03	232,930 03	232,930 03	232,930 03
Due by agents and others	.....	.....	.....	.....
Cash on hand	5,187 78	8,331 10	12,380 47	6,555 44
Supplies on hand	8,650 53	5,642 80	8,161 04	4,893 48
Sundries	681 76	14,175 05	2,543 95	8,979 90
	$1,076,042 77	$1,089,671 65	$1,092,078 16	$1,092,207 18
LIABILITIES.				
Capital stock and funded debt	$900,000 00	$900,000 00	$900,000 00	$900,000 00
Floating debt	95,815 15	116,307 03	123,729 98	104,323 54
	$995,815 15	$1,016,307 03	$1,023,729 98	$1,004,323 54
SURPLUS	$80,227 62	$73,364 62	$68,348 18	$87,883 64

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CENTRAL CITY (Syracuse).

Figures in heavy type denote deficit.

	QUARTER ENDING			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$6,176 10	$5,434 20	$6,659 30	$7,704 85
Operating expenses (excl. all taxes)	4,170 16	3,491 80	4,849 15	5,912 19
Net earnings from operation	$2,005 94	$1,942 40	$1,810 15	$1,792 66
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$2,005 94	$1,942 40	$1,810 15	$1,792 66
Interest, rentals, taxes, etc.	672 84	493 06	60 00	211 89
NET INCOME FROM ALL SOURCES	$1,333 10	$1,449 34	$1,750 15	$1,580 77
ASSETS.				
Cost of road and equipment	$63,375 50	$64,445 85	$64,700 85	$65,017 09
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	77 07	77 07	77 07	54 50
Cash on hand	4,289 74	4,352 07	1,521 35	2,479 10
Supplies on hand	350 00	312 48	3,840 99	150 00
Sundries	.....	9,878 63	15,595 14	.....
	$68,092 31	$79,076 10	$85,735 40	$67,700 69
LIABILITIES.				
Capital stock and funded debt	$54,000 00	$54,000 00	$54,000 00	$54,000 00
Floating debt	60 00	11,710 30	18,309 60	100 00
	$54,060 00	$65,710 30	$72,309 60	$54,100 00
SURPLUS	$14,032 31	$13,365 80	$13,425 80	$13,600 69

CENTRAL CROSSTOWN (New York city).

Gross earnings	$47,841 32	$42,144 09	$47,548 86	$39,494 90
Operating expenses (excl. all taxes)	44,071 59	26,476 82	31,287 53	24,705 18
Net earnings from operation	$3,769 73	$15,667 27	$16,261 33	$14,789 72
Income from other sources	462 55	241 55	512 27	506 16
GROSS INCOME FROM ALL SOURCES	$4,232 28	$15,908 82	$16,773 60	$15,295 88
Interest, rentals, taxes, etc.	15,738 33	1,060 00	7,700 00	1,333 00
NET INCOME FROM ALL SOURCES	**$11,506 05**	$14,848 82	$9,073 60	$13,962 88
ASSETS.				
Cost of road and equipment	$840,000 00	$840,000 00	$840,000 00	$840,000 00
Stocks and bonds of other companies	1,000 00	1,000 00	1,000 00	1,000 00
Other permanent investments	.....	.....	.....	4,635 00
Due by agents and others	.....	.....	.....	.....
Cash on hand	19,010 65	15,859 47	15,933 07	20,895 95
Supplies on hand	.....	.....	.....	2,776 41
Sundries	.....	.....	.....	.....
	$860,010 65	$856,859 47	$856,933 07	$869,307 36
LIABILITIES.				
Capital stock and funded debt	$850,000 00	$850,000 00	$850,000 00	$850,000 00
Floating debt	.....	.....	.....	.....
	$850,000 00	$850,000 00	$850,000 00	$850,000 00
SURPLUS	$10,010 65	$6,859 47	$6,933 07	$19,307 36

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CENTRAL PARK, NORTH AND EAST RIVER (New York city).

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$178,497 05	$154,385 06	$212,508 16	$244,835 91
Operating expenses (excl. all taxes)	188,534 74	139,233 12	171,466 37	147,068 48
Net earnings from operation	**$10,037 69**	$15,151 94	$41,041 79	$97,767 43
Income from other sources	14,896 63	27,858 55	15,996 84	3,677 06
GROSS INCOME FROM ALL SOURCES	$4,858 94	$43,010 49	$57,038 63	$101,444 49
Interest, rentals, taxes, etc.	15,495 35	33,301 05	15,545 35	40,407 28
NET INCOME FROM ALL SOURCES	**$10,636 41**	$9,709 44	$41,493 28	$61,037 21
ASSETS.				
Cost of road and equipment	$2,105,211 08	$2,105,211 08	$2,118,711 77	$2,098,606 11
Stocks and bonds of other companies	6,000 00	6,000 00	6,000 00	6,000 00
Other permanent investments	301,000 00	301,000 00	301,000 00	301,000 00
Due by agents and others	.....	.....	.....	.....
Cash on hand	60,959 71	63,839 50	71,002 44	132,210 00
Supplies on hand	20,000 00	20,000 00	20,000 00	20,000 00
Sundries	.....	.....	.....	.....
	$2,493,170 79	$2,496,050 58	$2,516,714 21	$2,557,816 11
LIABILITIES.				
Capital stock and funded debt	$3,013,000 00	$3,000,000 00	$3,000,000 00	$3,000,000 00
Floating debt	17,199 76	35,762 57	36,984 88	53,599 94
	$3,030,199 76	$3,035,762 57	$3,036,984 88	$3,053,599 94
DEFICIT	**537,028 97**	**539,711 99**	**520,270 67**	**495,783 83**

CHRISTOPHER AND TENTH STREET (New York city).

Gross earnings	$57,677 40	$51,821 60	$59,480 65	$55,658 90
Operating expenses (excl. all taxes)	41,347 58	36,270 34	38,840 73	39,843 43
Net earnings from operation	$16,329 82	$15,551 26	$20,639 92	$15,815 47
Income from other sources	1,317 83	1,280 94	1,141 62	1,251 38
GROSS INCOME FROM ALL SOURCES	$17,647 65	$16,832 20	$21,781 54	$17,066 85
Interest, rentals, taxes, etc.	11,522 19	2,200 00	6,689 30	2,338 77
NET INCOME FROM ALL SOURCES	$6,125 46	$14,632 20	$15,092 24	$14,728 08
ASSETS.				
Cost of road and equipment	$719,970 00	$719,970 00	$719,970 00	$719,770 00
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	176,700 00	176,700 00	176,700 00	176,700 00
Due by agents and others	.....	.....	.....	.....
Cash on hand	29,076 81	27,445 51	42,537 75	37,779 33
Supplies on hand	12,214 38	11,351 71	9,394 45	14,329 24
Sundries	.....	7,300 00	7,300 00	7,300 00
	$937,961 19	$942,767 22	$955,902 20	$956,078 57
LIABILITIES.				
Capital stock and funded debt	$930,000 00	$930,000 00	$930,000 00	$930,000 00
Floating debt	7,961 19	12,767 22	9,652 20	9,828 57
	$937,961 19	$942,767 22	$939,652 20	$939,828 57
SURPLUS	.....	.....	$16,250 00	$16,250 00

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CITY OF POUGHKEEPSIE.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$4,423 81	$3,473 02	$4,895 61	$5,604 03
Operating expenses (excl. all taxes)	3,720 55	3,036 30	3,715 64	3,270 95
Net earnings from operation	$703 26	$436 72	$1,179 97	$2,333 08
Income from other sources	306 40	153 00	172 74	203 86
GROSS INCOME FROM ALL SOURCES	$1,009 66	$589 72	$1,352 71	$2,536 94
Interest, rentals, taxes, etc	425 91	384 76	314 76	327 09
NET INCOME FROM ALL SOURCES	$583 75	$204 96	$1,037 95	$2,209 85
ASSETS.				
Cost of road and equipment	$93,645 53	$93,645 53	$93,645 53	$93,645 53
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	.....	30 00	.....	.....
Cash on hand	4,383 53	4,000 00	1,089 78	3,052 44
Supplies on hand	693 47	351 59	562 00	862 39
Sundries	.....	.....	.....	.....
	$98,722 53	$98,027 12	$95,297 31	$97,560 36
LIABILITIES.				
Capital stock and funded debt	$90,908 94	$90,908 94	$86,908 94	$86,908 94
Floating debt	170 00	425 00	100 00	325 00
	$91,078 94	$91,333 94	$87,008 94	$87,233 94
SURPLUS	$7,643 59	$6,693 18	$8,288 37	$10,326 42

CONEY ISLAND AND BROOKLYN.

Gross earnings	$49,874 40	$43,464 83	$59,906 44	$63,555 33
Operating expenses (excl. all taxes)	40,029 44	34,660 25	41,135 81	46,049 86
Net earnings from operation	$9,844 96	$8,804 58	$18,770 63	$22,505 47
Income from other sources	.....	.....	.....	500 00
GROSS INCOME FROM ALL SOURCES	$9,844 96	$8,804 58	$18,770 63	$23,005 47
Interest, rentals, taxes, etc	6,311 04	5,907 91	6,461 58	6,110 34
NET INCOME FROM ALL SOURCES	$3,533 92	$2,896 67	$12,309 05	$16,895 13
ASSETS.				
Cost of road and equipment	$792,699 17	$792,699 17	$792,699 17	$798,772 00
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	3,587 17	3,587 17	3,587 17	2,800 25
Cash on hand	6,024 20	1,427 03	12,299 20	298 19
Supplies on hand	58,300 82	56,026 47	53,799 01	55,499 26
Sundries	5,133 78	6,647 71	6,816 81	.....
	$865,745 14	$860,387 55	$869,201 36	$857,369 70
LIABILITIES.				
Capital stock and funded debt	$806,000 00	$806,000 00	$806,000 00	$806,000 00
Floating debt	30,297 07	37,042 81	38,981 54	21,997 80
	$836,297 07	$843,042 81	$844,981 54	$827,997 80
SURPLUS	$29,448 07	$17,344 74	$24,219 82	$29,371 90

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CORTLAND AND HOMER.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$227 32	$127 22	$327 21	$451 28
Operating expenses (excl. all taxes)	.....	.....	.....	.....
Net earnings from operation	$227 32	$127 22	$327 21	$451 28
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$227 32	$127 22	$327 21	$451 28
Interest, rentals, taxes, etc	.....	163 94	.....	47 16
NET INCOME FROM ALL SOURCES	$227 32	$36 72	$327 21	$404 12
ASSETS.				
Cost of road and equipment	$20,234 83	$20,254 83	$20,274 28	$20,274 28
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	21,900 00	21,900 00	23,595 00	23,585 00
Cash on hand	163 24	76 22	473 60	803 00
Supplies on hand	800 00	800 00	800 00	800 00
Sundries	.....	.....	.....	.....
	$43,098 07	$43,031 05	$45,142 88	$45,462 28
LIABILITIES.				
Capital stock and funded debt	$40,000 00	$40,000 00	$40,000 00	$40,000 00
Floating debt	2,870 75	3,031 05	4,815 67	5,058 16
	$42,870 75	$43,031 05	$44,815 67	$45,058 16
SURPLUS	$227 32	.....	$327 21	$404 12

DRY DOCK, EAST BROADWAY AND BATTERY (New York city).

Gross earnings	$230,244 68	$202,480 66	$233,167 07	$241,178 32
Operating expenses (excl. all taxes)	141,583 17	144,932 99	181,171 47	134,341 81
Net earnings from operation	$88,661 51	$57,547 67	$51,995 60	$106,836 51
Income from other sources	1,682 15	7,130 04	12,285 03	5,027 40
GROSS INCOME FROM ALL SOURCES	$90,343 66	$64,677 71	$64,280 63	$111,863 91
Interest, rentals, taxes, etc.	15,295 00	25,995 00	20,040 00	73,929 32
NET INCOME FROM ALL SOURCES	$75,048 66	$38,682 71	$44,240 63	$37,934 59
ASSETS.				
Cost of road and equipment	$2,490,599 60	$2,547,171 25	$2,571,890 92	$3,039,063 50
Stocks and bonds of other companies	.....	.....	188,087 50	.....
Other permanent investments	429,962 50	429,962 50	.....	175,950 00
Due by agents and others	.....	.....	.....	.....
Cash on hand	3,087 27	23,434 67	67,690 59	67,844 60
Supplies on hand	67,800 00	61,500 00	62,332 38	57,460 00
Sundries	.....	.....	.....	.....
	$2,991,449 47	$3,062,068 42	$2,890,001 39	$3,340,318 10
LIABILITIES.				
Capital stock and funded debt	$2,040,000 00	$2,040,000 00	$2,040,000 00	$3,240,000 00
Floating debt	124,550 00	217,600 00	4,900 00	31,600 00
	$2,164,550 00	$2,257,600 00	$2,044,900 00	$3,271,600 00
SURPLUS	$826,899 47	$804,468 42	$845,101 39	$68,718 10

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DUNKIRK AND FREDONIA.

Figures in heavy type denote deficit.

	QUARTER ENDING			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$2,305 13	$1,885 27	$2,512 68	$3,239 58
Operating expenses (excl. all taxes)	988 07	1,049 99	1,314 26	1,263 63
Net earnings from operation	$1,317 06	$835 28	$1,198 42	$1,975 95
Income from other sources	29 19	21 36	56 94	41 34
GROSS INCOME FROM ALL SOURCES.	$1,346 25	$866 64	$1,255 36	$2,017 29
Interest, rentals, taxes, etc.	424 80	138 49	6 50	265 49
NET INCOME FROM ALL SOURCES	$921 45	$718 15	$1,248 86	$1,751 80
ASSETS.				
Cost of road and equipment	$52,650 00	$52,650 00	$52,650 00	$52,650 00
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	203 05	225 68	207 53	206 67
Cash on hand	1,998 55	743 74	2,025 50	1,582 53
Supplies on hand	100 00	80 00	200 00	250 00
Sundries	.....	.....	.....	.....
	$54,951 60	$53,699 42	$55,083 03	$54,689 20
LIABILITIES.				
Capital stock and funded debt	$52,650 00	$52,650 00	$52,650 00	$52,650 00
Floating debt	100 00	5 00	50 00	70 00
	$52,750 00	$52,655 00	$52,700 00	$52,720 00
SURPLUS	$2,201 60	$1,044 42	$2,383 03	$1,969 20

EAST GENESEE STREET AND SEWARD AVENUE (Auburn).

Gross earnings	$1,184 56	$949 95	$1,028 60	$1,059 05
Operating expenses (excl. all taxes)	1,439 08	867 68	1,197 69	676 94
Net earnings from operation	**$254 52**	$82 27	**$169 09**	$382 11
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES.	**$254 52**	$82 27	**$169 09**	$382 11
Interest, rentals, taxes, etc.	.....	33 08	.....	51 51
NET INCOME FROM ALL SOURCES	**$254 52**	$49 19	**$169 09**	$330 60
ASSETS.				
Cost of road and equipment	$10,755 50	$10,775 50	$10,775 50	$10,755 50
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	.....	.....	.....	.....
Cash on hand	537 83	662 74	726 05	524 93
Supplies on hand	250 00	300 00	150 00	.....
Sundries	.....	.....	.....	2,138 15
	$11,543 33	$11,738 24	$11,651 55	$13,418 58
LIABILITIES.				
Capital stock and funded debt	$10,755 50	$10,775 50	$10,775 50	$10,755 50
Floating debt	.....	.....	.....	2,663 08
	$10,755 50	$10,775 50	$10,775 50	$13,418 58
SURPLUS	$787 83	$962 74	$876 05	.....

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EIGHTH AVENUE (New York city).

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$184,643 87	$165,578 86	$192,573 64	$180,515 62
Operating expenses (excl. all taxes)	157,700 88	135,558 05	151,935 05	137,967 99
Net earnings from operation	$26,942 99	$30,020 81	$40,638 59	$42,547 63
Income from other sources	19,038 54	21,307 35	27,266 80	3,871 87
GROSS INCOME FROM ALL SOURCES	$45,981 53	$51,328 16	$67,905 39	$46,419 50
Interest, rentals, taxes, etc.	24,290 12	9,632 00	602 26	35,825 26
NET INCOME FROM ALL SOURCES	$21,691 41	$41,696 16	$67,303 13	$10,594 24
ASSETS.				
Cost of road and equipment	$1,803,132 37	$1,803,132 37	$1,858,261 37	$1,858,789 08
Stocks and bonds of other companies	6,120 00	6,120 00	6,120 00	6,120 00
Other permanent investments	99,937 20	29,962 50	29,962 50	29,962 50
Due by agents and others	.....	.....	18,000 00	.....
Cash on hand	118,734 62	70,895 09	40,069 22	53,175 36
Supplies on hand	37,360 00	20,802 00	17,966 00	23,402 90
Sundries	....	.....	.....	.....
	$2,065,284 19	$1,930,911 96	$1,970,379 09	$1,971,449 84
LIABILITIES.				
Capital stock and funded debt	$1,146,000 00	$2,000,000 00	$2,000,000 00	$2,000,000 00
Floating debt	30,000 00	.....	.....	10,039 61
	$1,176,000 00	$2,000,000 00	$2,000,000 00	$2,010,039 61
SURPLUS OR DEFICIT	$889,284 19	**$69,088 04**	**$29,620 91**	**$38,589 77**

ELMIRA AND HORSEHEADS.

Gross earnings	.....	.....	$4,498 49	$7,704 07
Operating expenses (excl. all taxes)	.....	.....	3,766 67	6,102 20
Net earnings from operation	.....	.....	$731 82	$1,601 87
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	.....	.....	$731 82	$1,601 87
Interest, rentals, taxes, etc.	.....	.....	235 50	1,401 50
NET INCOME FROM ALL SOURCES	.....	.....	$496 32	$200 37
ASSETS.				
Cost of road and equipment	.....	.....	$83,892 19	.....
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	.....	.....	.....	.....
Cash on hand	.....	.....	243 67	.....
Supplies on hand	.....	.....	.....	.....
Sundries	.....	.....	.....	.....
	.....	.....	$84,135 86	.....
LIABILITIES.				
Capital stock and funded debt	.....	.....	$69,000 00	.....
Floating debt	.....	.....	9,159 93	.....
	.....	.....	$78,159 93	.....
SURPLUS	.....	.....	$5,975 93	.....

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FIFTH WARD (Syracuse).

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$5,630 50	$5,277 16	$6,050 58	$5,346 27
Operating expenses (excl. all taxes)	3,519 58	5,102 02	5,555 75	4,355 69
Net earnings from operation	$2,110 92	$175 14	$494 83	$990 58
Income from other sources	329 84	812 00	962 41	165 71
GROSS INCOME FROM ALL SOURCES	$2,440 76	$987 14	$1,457 24	$1,156 29
Interest, rentals, taxes, etc	585 23	465 88	353 93	472 43
NET INCOME FROM ALL SOURCES	$1,855 53	$521 26	$1,103 31	$683 86
ASSETS.				
Cost of road and equipment	$53,904 33	$53,904 33	$53,904 33	$53,904 33
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	.....	.....	.....	.....
Cash on hand	909 90	770 68	1,245 02	1,292 46
Supplies on hand	.....	.....	.....	.....
Sundries	.....	.....	.....	.....
	$54,814 23	$54,675 01	$55,149 35	$55,196 79
LIABILITIES.				
Capital stock and funded debt	$51,085 00	$51,085 00	$51,085 00	$51,085 00
Floating debt	707 86	353 93	707 86	853 93
	$51,792 86	$51,438 93	$51,792 86	$51,938 93
SURPLUS	$3,021 37	$3,236 08	$3,356 49	$3,257 86

FORTY-SECOND STREET AND GRAND STREET FERRY (N. Y. city).

Gross earnings	$110,920 90	$101,725 56	$112,114 15	$102,440 00
Operating expenses (excl. all taxes)	67,083 38	55,748 47	71,595 41	57,434 36
Net earnings from operation	$43,837 52	$45,977 09	$40,518 74	$45,005 64
Income from other sources	5,681 38	3,573 09	3,023 20	2,191 87
GROSS INCOME FROM ALL SOURCES	$49,518 90	$49,550 18	$43,541 94	$47,197 51
Interest, rentals, taxes, etc.	23,882 99	9,803 37	9,421 62	2,871 22
NET INCOME FROM ALL SOURCES	$25,635 91	$39,746 81	$34,120 32	$44,326 29
ASSETS.				
Cost of road and equipment	$1,009,872 23	$1,009,872 23	$1,009,872 23	$1,009,872 23
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	34,500 00	50,400 00	50,400 00	75,400 00
Cash on hand	13,788 03	21,454 84	19,531 06	22,789 54
Supplies on hand	3,750 00	5,106 00	4,120 00	3,400 00
Sundries	.....	.....	.....	.....
	$1,061,910 26	$1,086,833 07	$1,083,923 29	$1,111,461 77
LIABILITIES.				
Capital stock and funded debt	$984,000 00	$984,000 00	$984,000 00	$984,000 00
Floating debt	47,980 00	51,701 00	75,044 43	83,628 93
	$1,031,980 00	$1,035,701 00	$1,059,044 43	$1,067,628 93
SURPLUS	$29,930 26	$51,132 07	$24,878 86	$43,832 84

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FRANKFORT AND ILION.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	.....	$791 86	$1,009 36	$1,324 96
Operating expenses (excl. all taxes)	.....	634 27	1,272 22	997 29
Net earnings from operation	.....	$157 59	**$262 86**	$327 67
Income from other sources	.....	20 00	.....	.....
GROSS INCOME FROM ALL SOURCES	.....	$177 59	**$262 86**	$327 67
Interest, rentals, taxes, etc.	.....	95 94	26 46	51 81
NET INCOME FROM ALL SOURCES	.....	$81 65	**$289 32**	$275 86
ASSETS.				
Cost of road and equipment	.....	$20,632 04	$20,632 04	$20,632 04
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	.....	.....	.....	.....
Cash on hand	.....	121 80	.....	263 08
Supplies on hand	.....	.....	.....	.....
Sundries	.....	.....	.....	.....
	.....	$20,753 84	$20,632 04	$20,895 12
LIABILITIES.				
Capital stock and funded debt	.....	$14,275 00	$14,275 00	$14,275 00
Floating debt	.....	.....	47 22	.....
	.....	$14,275 00	$14,322 22	$14,275 00
SURPLUS	.....	$6,478 84	$6,309 82	$6,620 12

GENESEE AND WATER STREET (Syracuse).

Gross earnings	.....	$4,744 91	$5,428 46	$5,693 49
Operating expenses (excl. all taxes)	.....	3,593 00	5,039 95	4,377 96
Net earnings from operation	.....	$1,151 91	$388 51	$1,315 53
Income from other sources	.....	125 46	92 00	98 60
GROSS INCOME FROM ALL SOURCES	.....	$1,277 37	$480 51	$1,414 13
Interest, rentals, taxes, etc.	.....	636 00	.....	729 50
NET INCOME FROM ALL SOURCES	.....	$641 37	$480 51	$684 63
ASSETS.				
Cost of road and equipment	.....	$105,319 01	$106,996 44	$109,155 65
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	.....	.....	.....	.....
Cash on hand	.....	3,054 37	1,878 33	2,615 46
Supplies on hand	.....	9,805 87	10,812 19	11,326 99
Sundries	.....	.....	.....	.....
	.....	$118,179 25	$119,686 96	$123,098 10
LIABILITIES.				
Capital stock and funded debt	.....	$80,000 00	$80,000 00	$80,000 00
Floating debt	.....	1,080 00	1,380 00	1,178 85
	.....	$81,080 00	$81,380 00	$81,178 85
SURPLUS	.....	$37,099 25	$38,306 96	$41,919 25

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GRAND STREET AND NEWTOWN (Brooklyn, E. D.).

Figures in heavy type denote deficit.

	QUARTER ENDING			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$31,516 90	$27,172 50	$39,578 25	$41,664 05
Operating expenses (excl. all taxes)	28,150 88	26,217 92	29,196 08	30,829 82
Net earnings from operation	$3,366 02	$954 58	$10,382 17	$10,834 23
Income from other sources	249 60	1,255 60	991 33	842 87
GROSS INCOME FROM ALL SOURCES	$3,615 62	$2,210 18	$11,373 50	$11,677 10
Interest, rentals, taxes, etc	1,799 17	5,512 50	518 10	7,606 73
NET INCOME FROM ALL SOURCES	$1,816 45	$3,302 32	$10,855 40	$4,070 37
ASSETS.				
Cost of road and equipment	$235,130 70	$311,505 35	$314,522 79	$317,788 45
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	143,523 72	72,404 67	72,404 67	73,063 23
Due by agents and others	.....	85 45	110 24	197 95
Cash on hand	1,725 33	2,287 01	11,796 17	1,215 89
Supplies on hand	5,659 03	4,256 73	3,900 82	3,913 68
Sundries	.....	2,236 79	3,713 77	3,327 72
	$386,038 78	$392,776 00	$406,448 46	$399,506 92
LIABILITIES.				
Capital stock and funded debt	$322,500 00	$345,000 00	$345,000 00	$345,000 00
Floating debt	26,507 01	17,253 68	22,502 09	12,326 78
	$349,007 01	$362,253 68	$367,502 09	$357,326 78
SURPLUS	$37,031 77	$30,522 32	$38,946 37	$42,180 14

GRAND STREET, PROSPECT PARK AND FLATBUSH (Brooklyn).

Gross earnings	$29,012 98	$27,498 04	$38,767 67	$42,052 67
Operating expenses (excl. all taxes)	19,401 13	22,461 13	27,194 84	28,570 00
Net earnings from operation	$9,611 85	$5,036 91	$11,572 83	$13,482 67
Income from other sources	328 88	4 00	149 50	150 50
GROSS INCOME FROM ALL SOURCES	$9,940 73	$5,040 91	$11,722 33	$13,633 17
Interest, rentals, taxes, etc	9,390 00	9,800 00	10,115 00	10,117 00
NET INCOME FROM ALL SOURCES	$550 73	$4,759 09	$1,607 33	$3,516 17
ASSETS.				
Cost of road and equipment	$699,582 38	$699,200 43	$716,075 43	$717,719 10
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	.....	.....	92 05	92 05
Cash on hand	15,276 81	7,315 47	4,972 26	1,498 98
Supplies on hand	.....	.....	.....	.....
Sundries	92 05	92 05	.....	.....
	$714,951 24	$706,607 95	$721,139 74	$719,310 13
LIABILITIES.				
Capital stock and funded debt	$700,000 00	$700,000 00	$700,000 00	$700,000 00
Floating debt	5,881 75	10,488 97	17,577 74	17,345 82
	$705,881 75	$710,488 97	$717,577 74	$717,345 82
SURPLUS OR DEFICIT	$9,069 49	$3,881 02	$3,562 00	$1,964 31

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HARLEM BRIDGE, MORRISANIA AND FORDHAM.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$37,890 15	$33,323 45	$41,870 69	$47,820 25
Operating expenses (excl. all taxes)	29,339 99	31,131 66	33,286 53	29,204 04
Net earnings from operation	$8,550 16	$2,191 79	$8,584 16	$18,616 21
Income from other sources	54 00	79 00	891 00	447 00
GROSS INCOME FROM ALL SOURCES	$8,604 16	$2,270 79	$9,475 16	$19,063 21
Interest, rentals, taxes, etc.	5,625 84	394 90	2,341 20	2,341 20
NET INCOME FROM ALL SOURCES	$2,978 32	$1,875 89	$7,133 96	$16,722 01
ASSETS.				
Cost of road and equipment	$394,120 55	$394,177 55	$386,920 65	$394,783 71
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	.....	.....	.....	.....
Cash on hand	3,557 65	5,433 54	7,673 70	7,612 66
Supplies on hand	3,568 00	3,568 00	3,568 00	3,568 00
Sundries	.....	.....	.....	8,236 38
	$401,246 20	$403,179 09	$398,162 35	$414,200 75
LIABILITIES.				
Capital stock and funded debt	$380,000 00	$380,000 00	$380,000 00	$380,000 00
Floating debt	8,054 40	6,691 90	6,831 82	4,583 93
	$388,054 40	$386,691 90	$386,831 82	$384,583 93
SURPLUS	$13,191 80	$16,487 19	$11,330 53	$29,616 82

HERKIMER AND MOHAWK.

Gross earnings	$1,234 25	$879 10	$1,021 15	$1,480 80
Operating expenses (excl. all taxes)	993 86	755 95	1,343 48	1,105 40
Net earnings from operation	$240 39	$123 15	$322 33	$375 40
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$240 39	$123 15	$322 33	$375 40
Interest, rentals, taxes, etc.	200 62	.....	.....	71 33
NET INCOME FROM ALL SOURCES	$39 77	$123 15	$322 33	$304 07
ASSETS.				
Cost of road and equipment	$18,803 85	$18,803 85	$18,803 85	$18,803 85
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	.....	.....	.....	.....
Cash on hand	2,320 29	1,083 44	761 11	1,065 18
Supplies on hand	50 00	100 00	.....	.....
Sundries	.....	.....	.....	.....
	$21,174 14	$19,987 29	$19,564 96	$19,869 03
LIABILITIES.				
Capital stock and funded debt	$17,000 00	$17,000 00	$17,000 00	$17,000 00
Floating debt	1,803 85	1,803 85	1,803 85	1,803 85
	$18,803 85	$18,803 85	$18,803 85	$18,803 85
SURPLUS	$2,370 29	$1,183 44	$761 11	$1,065 18

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HOUSTON, WEST STREET AND PAVONIA FERRY (New York city).

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$53,201 45	$48,368 82	$56,645 25	$61,169 43
Operating expenses (excl. all taxes)	36,226 56	37,365 03	39,808 41	36,882 48
Net earnings from operation	$16,974 89	$11,003 79	$16,836 84	$24,286 95
Income from other sources	1,715 00	4,000 00	1,390 56	5,537 73
GROSS INCOME FROM ALL SOURCES	$18,689 89	$15,003 79	$18,227 40	$29,824 68
Interest, rentals, taxes, etc.	14,066 81	9,850 00	11,039 40	11,540 39
NET INCOME FROM ALL SOURCES	$4,623 08	$5,153 79	$7,188 00	$18,284 29
ASSETS.				
Cost of road and equipment	$777,947 66	$777,947 66	$777,947 66	$777,947 66
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	50,820 00	50,820 00	63,320 00	63,320 00
Due by agents and others	.....	.....	.....	.....
Cash on hand	31,188 21	22,915 75	20,977 50	26,395 54
Supplies on hand	17,500 00	17,500 00	17,500 00	.....
Sundries	21,500 00	21,500 00	21,500 00	.....
	$898,955 87	$890,683 41	$901,245 16	$867,663 20
LIABILITIES.				
Capital stock and funded debt	$750,000 00	$750,000 00	$750,000 00	$750,000 00
Floating debt	58,329 86	47,688 75	56,062 50	9,038 75
	$808,329 86	$797,688 75	$806,062 50	$759,038 75
SURPLUS	$90,626 01	$92,994 66	$95,182 66	$108,624 45

JAMESTOWN.

Gross earnings	.....	.....	$386 51	$3,025 72
Operating expenses (excl. all taxes)	.....	.....	144 87	1,563 43
Net earnings from operation	.....	.....	$241 64	$1,462 29
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	.....	.....	$241 64	$1,462 29
Interest, rentals, taxes, etc.	.....	.....	.....	.....
NET INCOME FROM ALL SOURCES	.....	.....	$241 64	$1,462 29
ASSETS.				
Cost of road and equipment	.....	.....	$17,859 14	$23,712 63
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	3,259 92	4,717 05
Due by agents and others	.....	.....	44,240 00	39,738 00
Cash on hand	.....	.....	1,194 04	40 97
Supplies on hand	.....	.....	153 38	652 61
Sundries	.....	.....	212 58	1,435 00
	.....	.....	$66,919 06	$70,296 26
LIABILITIES.				
Capital stock and funded debt	.....	.....	$53,400 00	$53,400 00
Floating debt	.....	.....	13,519 06	16,896 26
	.....	.....	$66,919 06	$70,296 26
SURPLUS	.....	.....	.....	.....

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JOHNSTOWN, GLOVERSVILLE AND KINGSBORO.

LESSEE.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$2,983 09	$1,579 07	$2,421 94	$3,437 13
Operating expenses (excl. all taxes)	1,502 86	1,610 88	1,935 80	1,840 46
Net earnings from operation	$1,480 23	**$31 81**	$486 14	$1,596 67
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$1,480 23	**$31 81**	$486 14	$1,596 67
Interest, rentals, taxes, etc.	708 32	1,125 00	1,125 00	1,125 00
NET INCOME FROM ALL SOURCES	$771 91	**$1,156 81**	**$638 86**	$471 67

KINGSTON CITY.

Gross earnings	$6,781 82	$5,034 34	$7,022 60	$8,676 18
Operating expenses (excl. all taxes)	3,946 02	4,055 65	4,304 52	4,945 30
Net earnings from operation	$2,835 80	$978 69	$2,718 08	$3,730 88
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$2,835 80	$978 69	$2,718 08	$3,730 88
Interest, rentals, taxes, etc	470 74	937 91	424 69	915 18
NET INCOME FROM ALL SOURCES	$2,365 06	$40 78	$2,293 39	$2,815 70
ASSETS.				
Cost of road and equipment	$87,847 65	$87,984 65	$88,584 12	$88,661 08
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	.....	.....	.....	.....
Cash on hand	6,998 81	4,075 88	3,082 03	6,206 81
Supplies on hand	321 16	561 63	749 40	363 36
Sundries	533 24	1,557 39	1,982 08	.....
	$95,700 86	$94,179 55	$94,397 63	$95,231 25
LIABILITIES.				
Capital stock and funded debt	$81,500 00	$81,500 00	$81,500 00	$81,500 00
Floating debt	.....	.....	.....	.....
	$81,500 00	$81,500 00	$81,500 00	$81,500 00
SURPLUS	$14,200 86	$12,679 55	$12,897 63	$13,731 25

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MOHAWK AND ILION.

Figures in heavy type denote deficit.

	QUARTER ENDING			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$1,194 55	$979 59	$1,269 60	$1,444 15
Operating expenses (excl. all taxes)	589 15	688 76	751 62	586 12
Net earnings from operation	$605 40	$290 83	$517 98	$858 03
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$605 40	$290 83	$517 98	$858 03
Interest, rentals, taxes, etc	97 62	138 78	28 53	64 82
NET INCOME FROM ALL SOURCES	$507 78	$152 05	$489 45	$793 21
ASSETS.				
Cost of road and equipment	$15,800 00	$15,800 00	$15,800 00	$15,800 00
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	2,000 00	2,000 00	2,000 00	2,000 00
Due by agents and others	.....	.....	.....	.....
Cash on hand	763 56	915 61	805 06	998 27
Supplies on hand	.....	.....	.....	.....
Sundries	.....	.....	.....	.....
	$18,563 56	$18,715 61	$18,605 06	$18,798 27
LIABILITIES.				
Capital stock and funded debt	$17,800 00	$17,800 00	$17,800 00	$17,800 00
Floating debt	.....	.....	.....	.....
	$17,800 00	$17,800 00	$17,800 00	$17,800 00
SURPLUS	$763 56	$915 61	$805 06	$998 27

NEW YORK AND HARLEM.

Gross earnings	$216,776 75	$220,825 00	$253,658 43	$162,280 20
Operating expenses (excl. all taxes)	128,679 30	122,643 34	163,017 36	89,166 81
Net earnings from operation	$88,097 45	$98,181 66	$90,641 07	$73,113 39
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$88,097 45	$98,181 66	$90,641 07	$73,113 39
Interest, rentals, taxes, etc.	9,250 00	15,250 00	18,250 00	21,376 97
NET INCOME FROM ALL SOURCES	$78,847 45	$82,931 66	$72,391 07	$51,736 42
ASSETS.				
* Cost of road and equipment	22,670,042 26	22,671,512 26	22,671,512 26	22,948,041 98
Stocks and bonds of other companies	6,100 00	6,100 00	6,100 00	6,100 00
Other permanent investments	.....	.....	.....	.....
Due by agents and others	34,006 50	6,091 12	7,006 87	6,600 76
Cash on hand	30,319 28	112,563 82	20,361 64	44,114 63
Supplies on hand	54,695 01	54,695 01	75,495 01	56,509 41
Sundries	20,570 81	43,530 81	.....	.....
	22,815,733 86	22,894,493 02	22,780,475 78	23,061,366 78
LIABILITIES.				
*Capital stock and funded debt	20,859,625 00	20,859,625 00	20,859,625 00	21,109,625 00
Floating debt	296,744 27	292,571 77	295,163 46	274,318 04
	21,156,369 27	21,152,196 77	21,154,788 46	21,383,943 04
SURPLUS	$1,659,364 59	$1,742,296 25	$1,625,687 32	$1,677,423 74

* Includes steam line leased to N. Y. Cent. and H. R. R. R. Co.

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NEW WILLIAMSBURGH AND FLATBUSH (Brooklyn).

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	.....	.....	$43,915 42	$49,672 62
Operating expenses (excl. all taxes)	.....	.....	39,484 44	45,465 92
Net earnings from operation	.....	.....	$4,330 98	$4,206 70
Income from other sources	.....	.....	745 82	980 22
GROSS INCOME FROM ALL SOURCES	.....	.....	$5,076 80	$5,186 92
Interest, rentals, taxes, etc.	.....	.....	3,709 39	4,493 70
NET INCOME FROM ALL SOURCES	.....	.....	$1,367 41	$693 22
ASSETS.				
Cost of road and equipment	.....	.....	$497,291 44	$498,518 21
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	.....	.....	.....	336 75
Cash on hand	.....	.....	10,051 88	14,460 38
Supplies on hand	.....	.....	800 00	1,000 00
Sundries	.....	.....	2,000 00	.....
	.....	.....	$510,143 32	$514,315 34
LIABILITIES.				
Capital stock and funded debt	.....	.....	$500,000 00	$500,000 00
Floating debt	.....	.....	58,447 96	59,575 09
	.....	.....	$558,447 96	$559,575 09
DEFICIT	.....	.....	**$48,304 64**	**$45,259 75**

NIAGARA FALLS AND SUSPENSION BRIDGE.

Gross earnings	$2,793 15	$1,641 65	$3,370 55	$7,012 96
Operating expenses (excl. all taxes)	3,418 84	2,493 35	2,733 24	3,998 88
Net earnings from operation	**$625 69**	**$851 70**	$637 31	$3,014 10
Income from other sources	.....	47 40	2 00	.....
GROSS INCOME FROM ALL SOURCES	**$625 69**	**$804 30**	$639 31	$3,014 10
Interest, rentals, taxes, etc.	.....	81 60	9 23	239 13
NET INCOME FROM ALL SOURCES	**$625 59**	**$885 90**	$630 08	$2,774 97
ASSETS.				
Cost of road and equipment	$35,641 54	$36,275 83	$40,695 80	$43,342 10
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	.....	.....	12 00	5 00
Cash on hand	2,785 05	984 46	.....	1,167 39
Supplies on hand	653 73	754 93	509 18	549 53
Sundries	.....	.....	.....	.....
	$39,080 32	$38,015 22	$41,216 98	$43,064 02
LIABILITIES.				
Capital stock and funded debt	$36,563 75	$36,583 75	$36,887 50	$36,887 50
Floating debt	199 20	.....	2 267 93	4,433 04
	$36,762 95	$36,583 75	$39,155 43	$41,320 54
SURPLUS	$2,317 37	$1,431 47	$2,061 55	1,743 48

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NINTH AVENUE (New York city)

Figures in heavy type denote deficit.

	QUARTER ENDING			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$34,241 41	$31,783 50	$49,369 53	$53,621 30
Operating expenses (excl. all taxes)	28,462 85	25,276 86	35,218 99	30,022 49
Net earnings from operation	$5,778 56	$6,506 64	$14,150 54	$23,598 81
Income from other sources	1,774 64	2,664 40	4,000 08	2,047 46
GROSS INCOME FROM ALL SOURCES	$7,553 20	$9,171 04	$18,150 62	$25,646 27
Interest, rentals, taxes, etc	2,000 00	2,358 78	2,000 00	2,763 05
NET INCOME FROM ALL SOURCES	$5,553 20	$6,812 26	$16,150 62	$22,883 22
ASSETS.				
Cost of road and equipment	$173,864 00	$190,952 30	$211,059 63	$238,299 57
Stocks and bonds of other companies	760 00	760 00	760 00	760 00
Other permanent investments	.....	.....	.....	.....
Due by agents and others	66,461 97	56,605 30	43,605 30	48,744 91
Cash on hand	8,807 18	8,387 81	17,431 10	7,934 77
Supplies on hand	6,823 50	5,010 00	3,520 32	5,754 22
Sundries	.....	.....	.....	.....
	$256,716 65	$261,715 41	$276,376 35	$301,493 47
LIABILITIES.				
Capital stock and funded debt	$797,320 00	$797,320 00	$797,320 00	$797,320 00
Floating debt	.....	.....	.....	.....
	$797,320 00	$797,320 00	$797,320 09	$797,320 00
DEFICIT	**540,603 35**	**535,604 59**	**520,943 65**	**495,826 53**

NORTH SECOND STREET AND MIDDLE VILLAGE (Brooklyn).

Gross earnings	$10,917 20	$8,070 17	$18,702 02	$16,963 74
Operating expenses (excl. all taxes)	10,443 37	9,423 12	18,214 31	19,269 22
Net earnings from operation	$473 83	**$1,352 95**	$487 71	**$2,305 48**
Income from other sources	640 56	404 52	120 64	566 48
GROSS INCOME FROM ALL SOURCES	$1,114 39	**$948 43**	$608 35	**$1,739 00**
Interest, rentals, taxes, etc.	1,334 68	446 75	1,368 79	.....
NET DEFICIT FROM ALL SOURCES	**$220 29**	**$1,395 18**	**$760 44**	**$1,739 00**
ASSETS.				
Cost of road and equipment	$351,147 38	$354,819 88	$361,726 57	$370,276 67
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	4,000 00
Due by agents and others	.....	.....	.....	.....
Cash on hand	.....	.....	.....	.....
Supplies on hand	2,000 00	2,000 00	2,500 00	5,000 00
Additional cost of road, accrued interest, etc	.....	.....	10,682 39	20,910 34
	$353,147 38	$356,819 88	$374,908 96	$400,187 01
LIABILITIES.				
Capital stock and funded debt	$255,000 00	$255,000 00	$255,000 00	$255,000 00
Floating debt	118,235 10	123,439 27	119,908 96	145,187 01
	$373,235 10	$378,439 27	$374,908 96	$400,187 01
DEFICIT	**$20,087 72**	**$21,619 39**	.....	.....

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OLEAN.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$1,780 22	$1,481 04	$1,628 62	$2,017 58
Operating expenses (excl. all taxes)	1,385 30	1,231 66	1,266 37	1,447 36
Net earnings from operation	$394 92	$249 38	$362 25	$570 22
Income from other sources	.....	.....	4 00	256 29
GROSS INCOME FROM ALL SOURCES	$394 92	$249 38	$366 25	$826 51
Interest, rentals, taxes, etc	71 71	105 84	.....	60 43
NET INCOME FROM ALL SOURCES	$323 21	$143 54	$366 25	$766 08
ASSETS.				
Cost of road and equipment	$13,427 12	$13,427 12	$13,802 12	$13,802 12
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	.....	.....	.....	.....
Cash on hand	1,470 49	.....	969 42	307 95
Supplies on hand	89 82	97 46	102 75	156 27
Sundries	.....	705 41	.....	.....
	$14,987 43	$14,229 99	$14,874 29	$14,266 34
LIABILITIES.				
Capital stock and funded debt	$10,000 00	$10,000 00	$10,000 00	$10,000 00
Floating debt	520 77	576 18	509 27	536 29
	$10,520 77	$10,576 18	$10,509 27	$10,536 29
SURPLUS	$4,466 66	$3,653 81	$4,365 02	$3,730 05

PROSPECT PARK AND CONEY ISLAND.

Gross earnings	$33,925 81	$27,020 19	$74,992 26	$140,495 32
Operating expenses (excl. all taxes)	49,504 55	41,994 39	56,974 52	88,317 85
Net earnings from operation	$15,578 74	$14,974 20	$18,017 74	$52,177 47
Income from other sources	3,356 02	411 25	4,188 26	11,633 08
GROSS INCOME FROM ALL SOURCES	$12,222 72	$14,562 95	$22,206 00	$63,810 55
Interest, rentals, taxes, etc	15,316 81	13,695 73	13,928 61	20,563 11
NET INCOME FROM ALL SOURCES	$27,539 53	$28,258 68	$8,277 39	$43,247 44
ASSETS.				
Cost of road and equipment	$1,114,063 67	$1,112,893 53	$1,123,482 88	$1,127,532 71
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	32,500 00	32,500 00	32,500 00	32,500 00
Due by agents and others	1,915 27	.....	1,939 86	8,064 36
Cash on hand	19,268 15	5,365 77	21,356 39	31,076 06
Supplies on hand	2,328 92	3,103 95	2,414 92	3,511 98
Sundries	3,357 97	2,141 98	6,056 13	290 00
	$1,173,433 98	$1,156,005 23	$1,187,750 18	$1,202,975 11
LIABILITIES.				
Capital stock and funded debt	$1,000,000 00	$1,000,000 00	$1,000,000 00	$1,000,000 00
Floating debt	202,633 26	213,463 19	236,930 75	238,908 24
	$1,202,633 26	$1,213,463 19	$1,236,930 75	$1,238,908 24
DEFICIT	$29,199 28	$57,457 96	$49,180 57	$35,933 13

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ROCHESTER CITY AND BRIGHTON.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$70,752 23	$63,509 14	$78,234 50	$88,614 03
Operating expenses (excl. all taxes)	46,790 09	56,729 22	51,837 92	51,048 21
Net earnings from operation	$23,962 14	$6,779 92	$26,396 58	$37,565 82
Income from other sources	230 00	1,203 39	1,019 86	671 12
GROSS INCOME FROM ALL SOURCES	$24,192 14	$7,983 31	$27,416 44	$38,236 94
Interest, rentals, taxes, etc	8,596 28	5,563 78	17,140 89	22,621 98
NET INCOME FROM ALL SOURCES	$15,595 86	$2,419 53	$10,275 55	$15,614 96
ASSETS.				
Cost of road and equipment	$543,608 01	$560,065 50	$574,633 45	$580,152 10
Stocks and bonds of other companies	7,000 00	7,000 00	7,000 00	7,000 00
Other permanent investments	.....	.....	.....	.....
Due by agents and others	.....	.....	.....	.....
Cash on hand	3,631 51	3,953 55	9,690 99	3,772 71
Supplies on hand	.....	.....	8,998 93	8,736 33
Sundries	50 00	375,000 00	375,000 00	375,452 50
	$554,289 52	$946,019 05	$975,323 37	$975,113 64
LIABILITIES.				
Capital stock and funded debt	$456,000 00	$851,000 00	$901,000 00	$901,000 00
Floating debt	66,894 00	86,454 00	65,482 77	35,112 77
	$522,894 00	$937,454 00	$966,482 77	$936,112 77
SURPLUS	$31,395 52	$8,565 05	$8,840 60	$39,000 87

SECOND AVENUE (New York city).

Gross earnings	$222,190 86	$211,431 30	$258,340 75	$288,890 70
Operating expenses (excl. all taxes)	165,826 74	139,284 46	157,840 78	167,300 18
Net earnings from operation	$56,364 12	$61,146 84	$100,499 97	$121,590 52
Income from other sources	600 00	450 00	450 00	300 00
GROSS INCOME FROM ALL SOURCES	$56,964 12	$61,596 84	$100,949 97	$121,890 52
Interest, rentals, taxes, etc.	27,234 87	27,234 87	27,234 87	27,409 87
NET INCOME FROM ALL SOURCES	$29,729 25	$34,361 97	$73,715 10	$94,480 65
ASSETS.				
Cost of road and equipment	$2,958,503 02	$2,998,886 08	$3,041,089 59	$3,073,188 34
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	.....	.....	.....	.....
Cash on hand	63,602 54	23,679 91	214,742 49	199,866 34
Supplies on hand	19,089 72	19,859 81	37,605 29	46,938 33
Sundries	40,078 90	46,780 96	46,323 13	48,343 55
	$3,081,274 18	$3,089,206 76	$3,339,760 50	$3,368,336 56
LIABILITIES.				
Capital stock and funded debt	$2,739,500 00	$2,739,500 00	$3,185,666 67	$3,186,833 34
Floating debt	107,798 47	151,194 08	21,516 05	47,478 12
	$2,847,298 47	$2,890,694 08	$3,207,182 62	$3,234,311 46
SURPLUS	$233,975 71	$198,512 68	$132,577 88	$134,025 10

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SIXTH AVENUE (New York city).

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$231,619 55	$207,201 45	$241,115 45	$183,742 10
Operating expenses (excl. all taxes)	225,120 17	114,671 24	160,158 77	129,834 10
Net earnings from operation	$6,499 38	$92,530 21	$80,956 68	$53,908 00
Income from other sources	7,509 44	35,588 85	42,904 18	590 87
GROSS INCOME FROM ALL SOURCES	$14,028 82	$128,119 06	$123,860 86	$54,498 87
Interest, rentals, taxes, etc.	8,075 00	24,698 40	14,750 00	14,750 00
NET INCOME FROM ALL SOURCES	$6,023 82	$103,420 66	$109,110 86	$39,748 87
ASSETS.				
Cost of road and equipment	$2,011,153 13	$2,118,649 31	$2,144,474 31	$2,143,084 31
Stocks and bonds of other companies	6,980 00	6,280 00	6,280 00	6,280 00
Other permanent investments	488,000 00	188,000 00	.....	.....
Due by agents and others	267,891 06	300,000 00	.....	.....
Cash on hand	24,611 99	77,506 29	34,542 15	68,671 91
Supplies on hand	10,000 00	10,000 00	10,000 00	10,000 00
Sundries	.....	.....	.....	.....
	$2,808,636 18	$2,700,435 60	$2,195,296 46	$2,228,036 22
LIABILITIES.				
Capital stock and funded debt	$2,000,000 00	$2,000,000 00	$2,000,000 00	$2,000,000 00
Floating debt	457,500 00	58,750 00	79,500 00	76,490 89
	$2,457,500 00	$2,058,750 00	$2,079,500 00	$2,076,490 89
SURPLUS	$351,136 18	$641,685 60	$115,796 46	$151,545 33

SOUTH BROOKLYN CENTRAL.

Gross earnings	$19,095 94	$18,348 86	$22,447 68	$29,040 55
Operating expenses (excl. all taxes)	15,122 43	14,919 70	16,234 21	34,570 07
Net earnings from operation	$3,973 51	$3,429 16	$6,213 47	$5,529 52
Income from other sources	4,988 48	1,977 39	7,638 80	285 50
GROSS INCOME FROM ALL SOURCES	$8,961 99	$5,406 55	$13,852 27	$5,244 02
Interest, rentals, taxes, etc.	923 70	4,542 33	79 99	9,691 17
NET INCOME FROM ALL SOURCES	$8,038 29	$864 22	$13,772 28	$14,935 19
ASSETS.				
Cost of road and equipment	$250,000 00	$259,308 16	$259,308 16	$372,560 50
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	27,501 34
Due by agents and others	.....	.....	.....	45 00
Cash on hand	4,218 92	12,361 86	9,338 63	1,467 57
Supplies on hand	.....	.....	.....	248 93
Sundries	39,429 33	77,693 45	177,105 30	675 00
	$293,648 25	$349,363 47	$445,752 09	$402,498 34
LIABILITIES.				
Capital stock and funded debt	$250,000 00	$250,000 00	$395,000 00	$400,000 00
Floating debt	39,429 33	98,499 25	47,728 86	9,662 26
	$289,429 33	$348,499 25	$442,728 86	$409,662 26
SURPLUS OR DEFICIT	$4,218 92	$864 22	$3,023 23	$7,163 92

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STEINWAY AND HUNTERS POINT (Brooklyn, E. D.).

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$7,744 79	$5,984 69	$8,300 91	$10,953 34
Operating expenses (excl. all taxes)	9,568 37	5,859 75	7,659 45	11,552 53
Net earnings from operation	**$1,823 58**	$124 94	$641 46	**$599 19**
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	**$1,823 58**	$124 94	$641 46	**$599 19**
Interest, rentals, taxes, etc	1,426 47	624 20	.....	2,666 99
NET INCOME FROM ALL SOURCES	**$3,250 05**	**$499 26**	$641 46	**$3,266 18**
ASSETS.				
Cost of road and equipment	$98,567 31	$100,441 54	$109,958 89	$133,683 16
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	9 00	64 94	76 32	.....
Cash on hand	611 96	1,017 16	1,059 42	3,316 84
Supplies on hand	1,400 00	700 00	800 00	1,000 00
Sundries	.....	.....	.....	.....
	$100,588 27	$102,223 64	$111,894 63	$138,000 00
LIABILITIES.				
Capital stock and funded debt	$100,000 00	$102,000 00	$111,300 00	$137,000 00
Floating debt	2,888 67	4,353 19	5,575 26	5,736 63
	$102,888 67	$106,353 19	$116,875 26	$142,736 63
DEFICIT	**$2,300 40**	**$4,129 55**	**$4,980 63**	**$4,736 63**

STILLWATER AND MECHANICVILLE.

Gross earnings	$1,333 99	$1,293 55	$1,250 00	$1,335 05
Operating expenses (excl. all taxes)	1,079 45	1,011 32	1,220 09	821 70
Net earnings from operation	$254 54	$282 23	$29 91	$513 35
Income from other sources	118 75	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$373 29	$282 23	$29 91	$513 35
Interest, rentals, taxes, etc.	296 79	331 96	106 30	421 84
NET INCOME FROM ALL SOURCES	$76 50	**$49 73**	**$76 39**	$91 51
ASSETS.				
Cost of road and equipment	$24,692 64	$24,928 69	$24,950 02	$24,854 13
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	1,177 73	1,514 24	1,626 79	1,762 80
Due by agents and others	19 26	150 94	97 94	151 10
Cash on hand	33 22	303 63	378 11	296 20
Supplies on hand	112 09	96 50	.....	264 44
Sundries	.....	.....	.....	.....
	$26,034 94	$26,994 00	$27,052 86	$27,328 67
LIABILITIES.				
Capital stock and funded debt	$15,300 00	$20,800 00	$20,800 00	$20,800 00
Floating debt	10,046 00	5,554 79	6,252 86	6,374 34
	$25,346 00	$26,354 79	$27,052 86	$27,174 34
SURPLUS	$688 94	$639 21	.....	$154 33

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SYRACUSE AND ONONDAGA.

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	.....	.....	$4,599 50	$6,010 65
Operating expenses (excl. all taxes)	.....	.....	3,621 78	3,716 55
Net earnings from operation	.....	.....	$977 72	$2,294 10
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	.....	.....	$977 72	$2,294 10
Interest, rentals, taxes, etc.	.....	.....	.....	90 00
NET INCOME FROM ALL SOURCES	.....	.....	$977 72	$2,204 10
ASSETS.				
Cost of road and equipment	.....	.....	$53,200 00	$45,060 00
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	10,000 00	10,000 00
Due by agents and others	.....	.....	.....	.....
Cash on hand	.....	.....	.....	.....
Supplies on hand	.....	.....	500 00	.....
Sundries	.....	.....	.....	.....
	.....	.....	$63,700 00	$55,060 00
LIABILITIES.				
Capital stock and funded debt	.....	.....	$73,000 00	$73,000 00
Floating debt	.....	.....	.....	.....
	.....	.....	$73,000 00	$73,000 00
DEFICIT	.....	.....	**$9,300 00**	**$17,940 00**

THIRD AVENUE (New York city).

Gross earnings	$386,647 88	$357,785 54	$418,235 29	$407,105 48
Operating expenses (excl. all taxes)	259,612 73	250,208 27	243,002 29	250,870 12
Net earnings from operation	$127,035 15	$107,577 27	$175,233 00	$156,235 36
Income from other sources	8,205 70	8,931 66	9,753 52	16,371 59
GROSS INCOME FROM ALL SOURCES	$135,240 85	$116,508 93	$184,986 52	$172,606 95
Interest, rentals, taxes, etc.	52,239 32	57,558 83	56,454 61	56,454 61
NET INCOME FROM ALL SOURCES	$83,001 53	$58,950 10	$128,531 91	$116,152 34
ASSETS.				
Cost of road and equipment	$2,155,000 00	$2,155,000 00	$2,155,000 00	$2,155,000 00
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	1,831,261 39	1,831,261 39	1,831,261 39	1,831,261 39
Due by agents and others	.....	.....	.....	.....
Cash on hand	222,054 92	154,243 23	641,890 53	543,366 65
Construction of cable road	2,314 15	27,419 99	149,636 43	252,229 55
Bonds of this company	54,000 00	54,000 00	54,000 00	54,000 00
	$4,264,630 46	$4,221,924 61	$4,831,788 35	$4,835,857 59
LIABILITIES.				
Capital stock and funded debt	$4,000,000 00	$4,000,000 00	$4,500,000 00	$4,500,000 00
Floating debt	122,239 32	145,850 00	137,308 29	140,761 67
	$4,122,239 32	$4,145,850 00	$4,637,308 29	$4,640,761 67
SURPLUS	$142,391 14	$76,074 61	$194,480 06	$195,095 92

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TROY AND ALBIA.

Figures in heavy type denote deficit.

	QUARTER ENDING			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$6,307 81	$5,540 64	$6,966 81	$7,696 24
Operating expenses (excl. all taxes)	5,599 54	4,854 44	5,109 25	6,179 75
Net earnings from operation	$708 27	$686 20	$1,857 56	$1,516 49
Income from other sources	65 85	80 56	70 96	63 01
GROSS INCOME FROM ALL SOURCES	$774 12	$766 76	$1,928 52	$1,579 50
Interest, rentals, taxes, etc	740 50	748 95	781 84	711 85
NET INCOME FROM ALL SOURCES	$33 62	$17 81	$1,146 68	$867 65
ASSETS.				
Cost of road and equipment	$75,657 19	$75,657 19	$76,379 95	$77,907 85
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	.....	.....	.....	.....
Cash on hand	5,948 63	5,377 40	6,492 38	5,671 46
Supplies on hand	.....	.....	.....	425 00
Sundries	595 00	595 00	595 00	525 00
	$82,200 82	$81,629 59	$83,467 33	$84,529 31
LIABILITIES.				
Capital stock and funded debt	$78,700 00	$78,700 00	$78,700 00	$78,700 00
Floating debt	1,280 00	1,745 00	1,742 50	617 80
	$79,980 00	$80,445 00	$80,442 50	$79,317 80
SURPLUS	$2,220 82	$1,184 59	$3,024 83	$5,211 51

TROY AND LANSINGBURGH.

Gross earnings	$71,143 21	$58,827 96	$71,636 70	$82,723 93
Operating expenses (excl. all taxes)	55,327 06	52,281 99	53,606 31	55,151 33
Net earnings from operation	$15,816 15	$6,545 97	$18,030 39	$27,572 60
Income from other sources	788 23	179 50	842 53	631 93
GROSS INCOME FROM ALL SOURCES	$16,604 38	$6,725 47	$18,872 92	$28,204 53
Interest, rentals, taxes, etc	5,824 80	5,762 22	5,858 78	6,060 53
NET INCOME FROM ALL SOURCES	$10,779 58	$963 25	$13,014 14	$22,144 00
ASSETS.				
Cost of road and equipment	$493,699 88	$494,416 38	$497,887 13	$511,862 24
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	.....	.....	.....	.....
Cash on hand	1,250 10	413 56	4,057 01	6,683 52
Supplies on hand	10,451 96	11,550 75	11,543 64	10,330 88
Sundries	.....	.....	.....	.....
	$505,401 94	$506,380 69	$513,487 78	$528,876 64
LIABILITIES.				
Capital stock and funded debt	$578,555 00	$578,555 00	$578,555 00	$578,555 00
Floating debt	15,000 00	15,000 00	13,000 00	8,406 96
	$593,555 00	$593,555 00	$591,555 00	$586,961 96
DEFICIT	$88,153 06	$87,174 31	$78,067 22	$58,085 32

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TWENTY-THIRD STREET (New York city).

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$127,598 55	$111,675 05	$133,280 70	$141,410 85
Operating expenses (excl. all taxes)	93,319 21	79,546 87	93,752 01	87,370 37
Net earnings from operation	$34,279 34	$32,128 18	$39,528 69	$54,040 48
Income from other sources	3,940 66	5,841 46	4,708 39	10,538 29
GROSS INCOME FROM ALL SOURCES	$38,220 00	$37,969 64	$44,237 08	$64,578 77
Interest, rentals, taxes, etc.	16,128 88	37,349 64	13,291 18	37,862 38
NET INCOME FROM ALL SOURCES	$22,091 12	$590 00	$30,945 90	$26,716 39
ASSETS.				
Cost of road and equipment	$1,079,441 54	$1,079,441 54	$1,079,441 54	$1,079,441 54
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	3,400 00	3,400 00	3,400 00	3,400 00
Due by agents and others	.....	.....	.....	.....
Cash on hand	77,701 25	54,291 25	85,237 15	87,953 54
Supplies on hand	6,314 81	8,943 72	7,843 70	12,398 50
Sundries	328 50	.....	.....	.....
	$1,167,186 10	$1,146,076 51	$1,175,922 39	$1,183,193 58
LIABILITIES.				
Capital stock and funded debt	$972,665 00	$972,665 00	$962,665 00	$962,665 00
Floating debt	46,355 86	51,493 55	50,824 60	46,661 32
	$1,019,020 86	$1,024,158 55	$1,013,489 60	$1,009,326 32
SURPLUS	$148,165 24	$121,917 96	$162,432 79	$173,867 26

UTICA, CLINTON AND BINGHAMTON.

Gross earnings	$12,043 08	$8,232 64	$12,080 88	$12,764 43
Operating expenses (excl. all taxes)	7,758 25	7,769 67	7,537 35	7,986 96
Net earnings from operation	$4,284 83	$462 97	$4,543 53	$4,777 47
Income from other sources	17,500 00	17,551 00	17,532 00	17,625 00
GROSS INCOME FROM ALL SOURCES	$21,784 83	$18,013 97	$22,075 53	$22,402 47
Interest, rentals, taxes, etc.	16,100 00	16,379 91	16,129 43	16,495 88
NET INCOME FROM ALL SOURCES	$5,684 83	$1,634 06	$5,946 10	$5,906 59
ASSETS.				
Cost of road and equipment	$1,422,812 14	*	$1,639,285 00	$1,639,285 00
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	.....	.....	.....	.....
Cash on hand	982 46	.....	819 52	1,951 50
Supplies on hand	16,090 40	.....	.....	.....
Sundries	.....	.....	32,050 00	29,262 34
	$1,439,885 00	.....	$1,672,154 52	$1,670,498 84
LIABILITIES.				
Capital stock and funded debt	$1,426,285 00	*	$1,649,285 00	$1,649,285 00
Floating debt	13,600 00	.....	19,100 00	19,190 00
	$1,439,885 00	.....	$1,668,385 00	$1,668,475 00
SURPLUS	.....	.....	$3,769 52	$2,023 84

* No balance sheet made pending result of examination of the books and affairs of the company by the Commissioners.

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VAN BRUNT STREET AND ERIE BASIN (Brooklyn).

Figures in heavy type denote deficit.

	QUARTER ENDING			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$3,976 84	.....	$4,814 56	$5,372 71
Operating expenses (excl. all taxes)	4,413 36	.....	5,801 40	5,223 31
Net earnings from operation	**$436 52**	.....	**$986 84**	$149 40
Income from other sources	.....	.....	75 00	.....
GROSS INCOME FROM ALL SOURCES	**$436 52**	.....	**$911 84**	$149 40
Interest, rentals, taxes, etc.	.....	.....	493 55	425 00
NET DEFICIT FROM ALL SOURCES	**$436 52**	.....	**$1,405 39**	**$275 60**
ASSETS.				
Cost of road and equipment	$96,756 47	.....	$98,027 27	$98,027 27
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	.....	.....	.....	.....
Cash on hand	1,615 41	.....	583 90	777 29
Supplies on hand	.....	.....	300 00	350 00
Sundries	1,628 12	.....	1,629 60	1,666 34
	$100,000 00	.....	$100,540 77	$100,820 90
LIABILITIES.				
Capital stock and funded debt	$100,000 00	.....	$100,000 00	$100,000 00
Floating debt	.....	.....	540 77	820 90
	$100,000 00	.....	$100,540 77	$100,820 90
	.....	.....	.....	.....

WASHINGTON STREET AND STATE ASYLUM (Binghamton).

Gross earnings	$652 81	$998 37	$1,461 41	$2,517 77
Operating expenses (excl. all taxes)	992 73	925 60	788 85	1,566 09
Net earnings from operation	**$339 92**	$72 77	$672 56	$951 68
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	**$339 92**	$72 77	$672 56	$951 68
Interest, rentals, taxes, etc.	10 25	37 17	30 77	196 20
NET INCOME FROM ALL SOURCES	**$350 17**	$35 60	$641 79	$755 48
ASSETS.				
Cost of road and equipment	$30,363 00	$30,363 00	$30,363 00	$33,139.60
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	.....	.....	.....	.....
Cash on hand	.....	35 60	641 79	2,880 76
Supplies on hand	150 00	150 00	.....	100 00
Sundries	.....	.....	.....	.....
	$30,513 00	$30,548 60	$31,004 79	$36,120 36
LIABILITIES.				
Capital stock and funded debt	$25,000 00	$25,000 00	$25,000 00	$25,000 00
Floating debt	718 00	718 00	718 00	9,775 00
	$25,718 00	$25,718 00	$25,718 00	$34,775 00
SURPLUS	$4,795 00	$4,830 60	$5,286 79	$1,345 36

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WATERVLIET TURNPIKE AND RAILROAD (Albany).

Figures in heavy type denote deficit.

	Quarter Ending			
	December 31, 1883.	March 31, 1884.	June 30, 1884.	September 30, 1884.
Gross earnings	$19,488 16	$12,598 46	$20,107 44	$20,536 33
Operating expenses (excl. all taxes)	16,905 48	12,711 28	16,512 01	19,423 45
Net earnings from operation	$2,582 68	**$112 82**	$3,595 43	$1,112 78
Income from other sources	.....	.....	.....	.....
GROSS INCOME FROM ALL SOURCES	$2,582 68	**$112 82**	$3,595 43	$1,112 78
Interest, rentals, taxes, etc	3,873 30	2,971 01	2,625 00	2,106 93
NET INCOME FROM ALL SOURCES	**$1,290 62**	**$3,083 83**	$970 43	**$994 15**
ASSETS.				
Cost of road and equipment	$370,000 00	$370,000 00	$370,000 00	$350,797 35
Stocks and bonds of other companies	.....	.....	.....	.....
Other permanent investments	.....	.....	.....	.....
Due by agents and others	350 00	200 00	.....	670 00
Cash on hand	3,995 01	910 18	1,881 06	3,444 75
Supplies on hand	1,000 00	600 00	1,500 00	700 00
Sundries	.....	.....	.....	11,605 70
	$375,345 01	$371,710 18	$373,381 06	$367,217 80
LIABILITIES.				
Capital stock and funded debt	$365,000 00	$365,000 00	$365,000 00	$365,000 00
Floating debt	4,522 16	6,530 50	3,941 66	2,217 80
	$369,522 16	$371,530 50	$368,941 66	$367,217 80
SURPLUS	$5,822 85	$179 68	$4,439 40	.....

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